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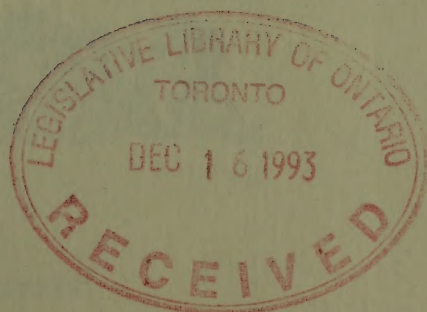
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# PUBLIC ACCOUNTS

OF THE

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# PROVINCE OF ONTARIO,

FOR THE

YEAR ENDED 31ST DECEMBER,

1880.

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Laid before the Legislative Assembly, by Command.

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Toronto:

PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.

1881.



*To His Honour the Honourable John Beverley Robinson, Lieutenant-Governor of Ontario.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1880.

Respectfully submitted.

S. C. WOOD,  
*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st 1881.





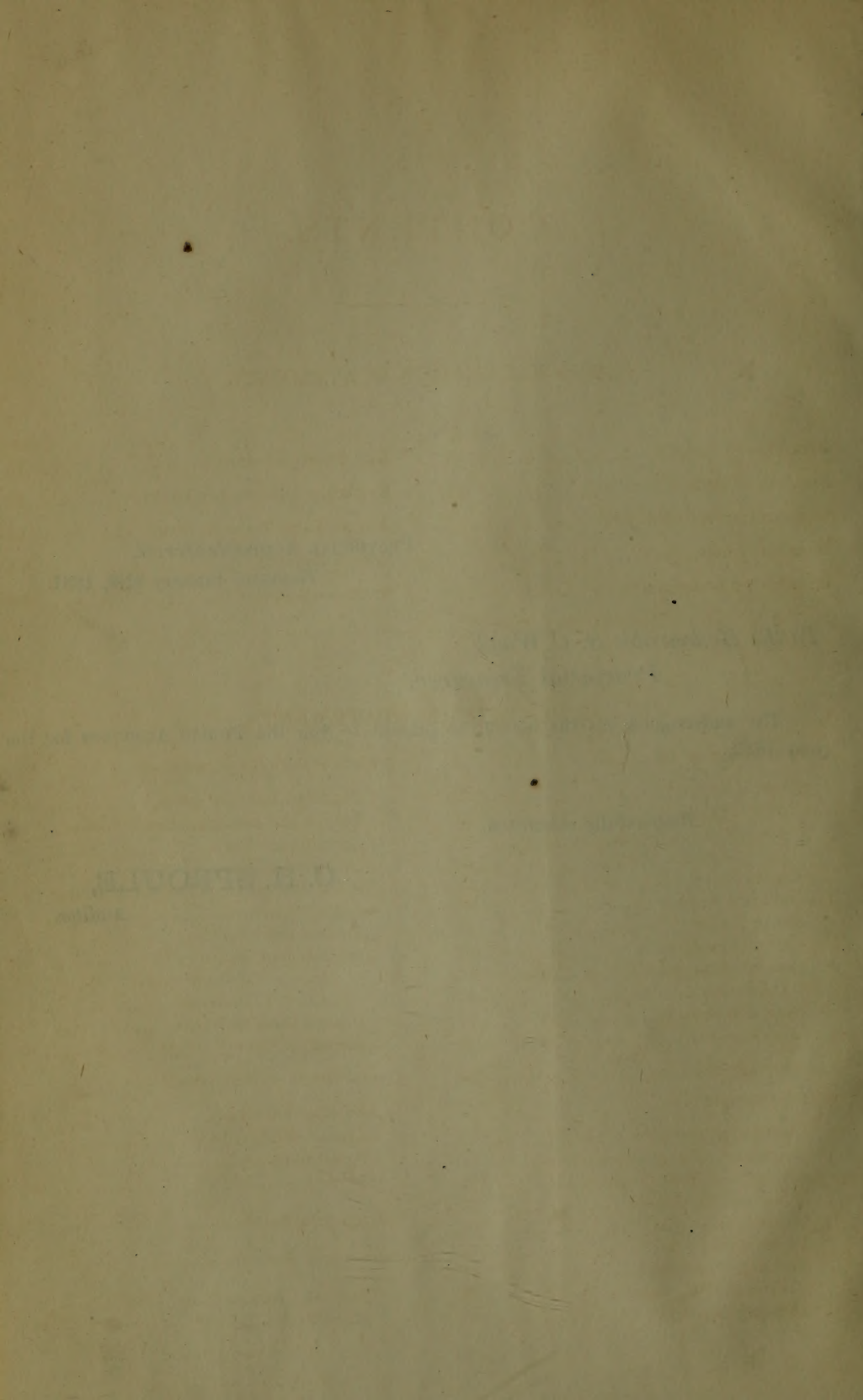
PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, January 31st, 1881.

*To the Honourable S. C. Wood,*  
*Provincial Treasurer.*

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1880.

Respectfully submitted.

C. H. SPROULE,  
*Auditor.*





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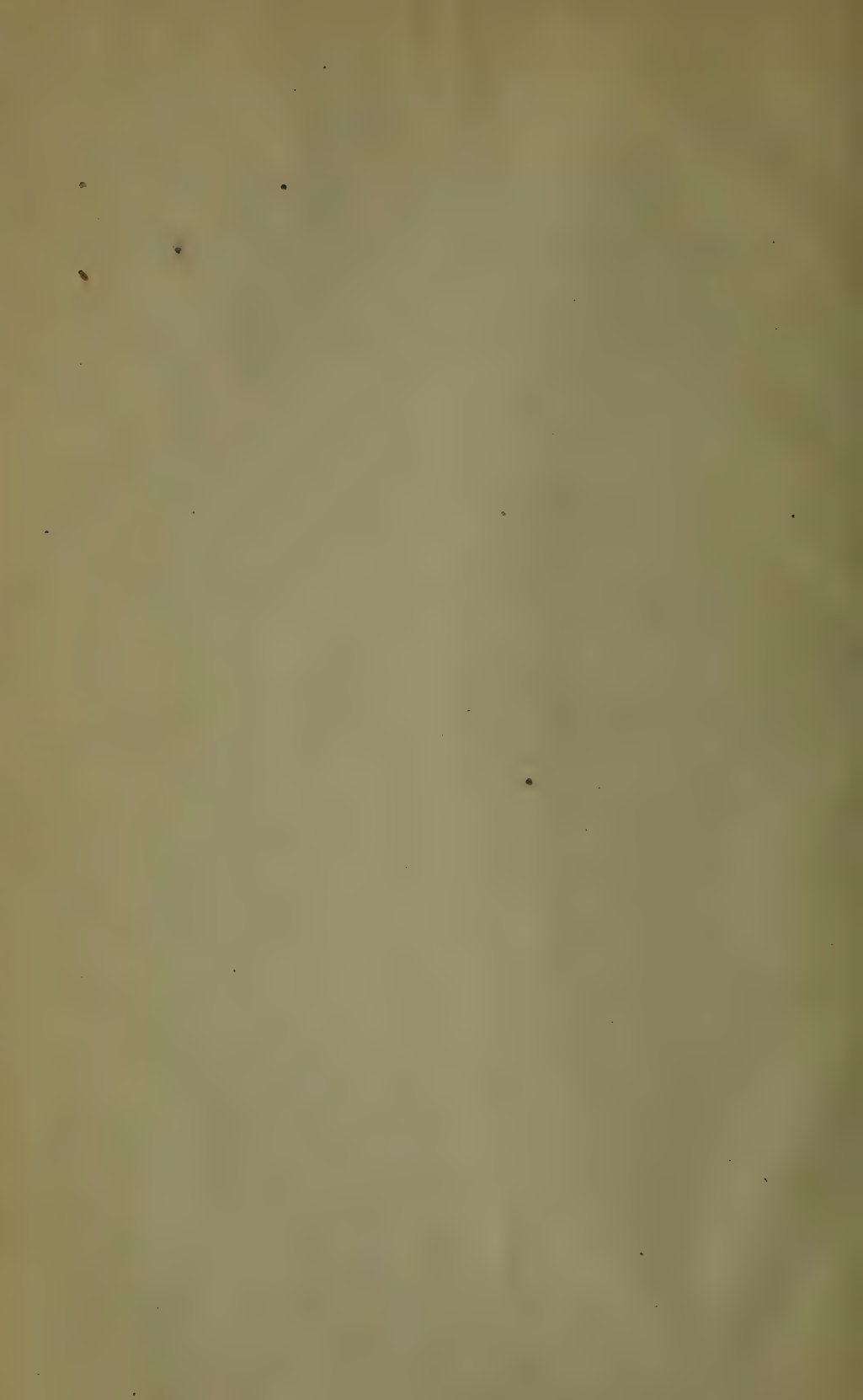
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# MISCELLANEOUS STATEMENTS.

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## RECEIPTS AND PAYMENTS.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1880, with the Cash Balances on 1st January and 31st December.

RECEIPTS.		\$	c.	\$	c.	PAYMENTS.		\$	c.	\$	c.
To Balance .....											
						51,573 03					
CONSOLIDATED REVENUE FUND.											
From Grammar School Lands .....		5,027	47							173,732	67
" Crown Lands .....		38,867	90							96,839	99
" Woods and Forests .....		501,442	17							111,585	44
" Casual Fees, etc .....		12,117	13							265,070	31
" Interest on Investments .....		101,812	26								
" License Fund Account .....		91,207	68								
" Casual Revenue .....		29,592	91							371,999	83
" Aligua Taxes .....		1,863	92							62,069	97
" Law Stamps .....		66,984	00								
" Education Department .....		44,284	27							32,634	10
" Public Institutions—											
Central Prison .....		22,390	76							11,502	21
Reformatory .....		1,494	10							21,987	80
Mercer Reformatory .....		515	71							5,404	50
Lunatic Asylum, London .....		6,800	60							52,982	19
do Rockwood .....		2,627	09								
do Toronto .....		24,959	60							107,282	72
do Hamilton .....		2,742	62								
do Orillia .....		966	51							72,832	63
Deaf and Dumb Institute, Belle-										503,104	86
ville .....		1,077	00							3,252	92
Blind Institute, Brantford .....		23	55							59,046	47
School of Practical Science,										5,574	87
Toronto .....		385	00							91,293	19
				957,182	25					2,050,196	67





No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1880, with the Cash Balances on 1st January and 31st December.—*Continued.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i> .....					<i>Brought forward</i> .....				
				4,155,770 96					2,518,186 80
					OPEN ACCOUNTS.— <i>Continued.</i>				
					For Investments, Special Deposits, as per Statement No. 4 .....				1,266,784 71
					Balance in Banks .....				370,799 45
Total .....				4,155,770 96	Total ....				4,155,770 96

TREASURY DEPARTMENT, ONTARIO,  
Toronto, January 31st, 1881.

C. H. SPROULE,  
*Auditor.*

## No. 2.

## OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1880.

	\$	cts.		\$	cts.
Ontario Bank .....	231	521 42	Law Society of Ontario .....		194,918 07
Bank of Commerce .....	96	095 89	Consolidated Fund .....		6,263,217 42
Bank of Montreal .....	41	338 18	Municipalities' Fund .....		24,727 82
Consolidated Bank .....	1	843 96	Common School Lands .....		983,741 08
Special Deposits—Standard Bank, Ontario .....	363	392 35	Canada Land and Emigration Society .....		8,023 41
Do .....	100	000 00	Railway Fund .....		400,162 35
Do .....	100	000 00	Municipal Loan Fund (new account) .....		1,622,120 03
Imperial Bank .....	33	724 81	Drainage Assessment Fund .....		63,690 66
Dominion of Canada .....	500	000 00			
Investment Account .....	245	329 29			
Toronto General Hospital .....		4 000 00			
Drainage Debentures .....	245	329 29			
Stationery Supply Account .....		323 75			
Arbitration .....	24	541 91			
Public Works, Miscellaneous .....	75	377 06			
Improvement of Navigation, Trent River .....	2	000 00			
Toronto Lunatic Asylum .....	244	367 77			
Government House .....	145	038 17			
Registry Office, Minden .....	5	534 70			
Parliament Buildings .....	103	268 79			
Deaf and Dumb Institute .....	181	934 74			
Surveys and Drainage of Swamp Lands .....	364	981 44			
Registry Office and Gaol, Muskoka .....	6	306 62			
Court House and Gaol, Algoma .....	13	966 23			
Lock, Cameron and Balsam Lakes .....	28	039 97			
London Lunatic Asylum .....	599	616 95			
Lock, Rosseau River .....	36	945 96			
Lock at Young's Point .....	30	892 72			
Improvement of Navigation, Kaministiquia River .....	22	865 02			
Cut, Lakes Joseph and Rosseau .....	3	995 75			
Reformatory, Penetanguishene .....	67	887 82			
Improvement of Navigation, Sydenham River .....	2	136 26			
College of Technology .....	72	297 17			
Seagog River Works .....	48	923 86			
Agricultural Farm, Mimico .....	37	048 17			
Agricultural College, Guelph .....	193	122 53			
Normal and Model Schools, Toronto .....	56	536 49			
Carried forward .....	4,091	195 75	Carried forward .....		\$9,560,600 84

No. 2.—STATEMENT of the Balance of Open Accounts, 31st December, 1880.—*Continued.*

	\$	cts.	\$	cts.
<i>Brought forward</i> .....	4,091,195	75	<i>Brought forward</i> .....	9,560,600 84
Blind Institute, Brantford.....	177,776	84		
Central Prison.....	502,122	84		
Improvement of Navigation, Pigeon River.....	4,999	62		
Improvement of Navigation, Nottawasaga River.....	5,915	09		
Registry Office and Lock-up Parry Sound.....	5,409	04		
"    Thunder Bay.....	18,808	59		
Roads in Ryerson.....	5,886	02		
Muskoka River Works.....	49,739	20		
Lunatic Asylum, Hamilton.....	316,405	74		
Normal School, Ottawa.....	133,188	47		
Lock, Mary's. and Fairy Lakes.....	34,004	58		
Otonabee River Works.....	4,397	68		
Portage du Fort Bridge.....	4,997	99		
Lock-up, Bruce Mines.....	2,268	79		
Port Carling Bridges.....	3,046	99		
Washago Road.....	33,281	34		
Surplus Distribution.....	3,313,205	71		
Gull and Burnt River Works.....	51,857	49		
Wye River Works.....	5,176	98		
Lunatic Asylum, Orillia.....	43,242	24		
Lock at Lindsay.....	5,146	31		
Osgoode Hall.....	29,263	22		
Railway Subsidy Fund, 35 to 37 Vic.....	157,878	53		
"    Land Account, 40 Vic.....	120,008	59		
Title Drainage Debentures.....	15,465	00		
Railway Aid Fund, 41 Vic.....	31,454	36		
"    "    42 Vic.....	230,911	71		
Lunatic Asylum, Kingston.....	146,221	08		
Registry Office and Lock-up, Algoma.....	8,917	95		
Lock-up, Gore Bay.....	219	25		
Mercer Reformatory.....	13,977	78		
Parliament Buildings (new account).....	4,150	07		
Total.....	9,560,600	84	Total.....	9,560,600 84

C. H. SPROULE,  
Auditor.TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.



STATEMENT of the CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1880.

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.

# No. 4.

STATEMENT of the INVESTMENTS made during the year ended 31st December, 1880.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total amount.
Ontario Bank .....	Special Deposits bearing interest at 5 per cent .....	\$ 633,392 35	\$ c.
Bank of Commerce .....	do .....	533,392 36	
Imperial Bank .....	do .....	100,000 00	
			1,266,784 71
	<i>Memorandum as to amounts invested</i>		
	Amount of Investments in 1868 .....	\$850,000 00	
	do do 1869 .....	705,471 68	
	do do 1871 .....	1,192,333 33	
		\$2,747,805 01	
	Less proceeds of sale in 1878 .....	\$350,000 00	
	do do 1878 .....	748,857 54	
	do do 1880 .....	1,278,069 78	
		\$2,376,927 32	
	Less Commission .....	\$ 2,068 32	
	Accrued Interest due 1st July .....	30,428 83	
	Transferred to Interest Account.....	96,625 16	
		129,122 31	
		2,247,805 01	
		(a) 500,000 00	
	Amount of Special Deposits, 31st December, 1879 .....	80,000 00	
	do made in 1880, as per Statement.....	1,266,784 71	
		\$1,346,784 71	
	Less amounts withdrawn to meet Railway Aid Payments, Surplus Distribution, Current Expenditure, &c., viz.—		
	Ontario Bank .....	270,000 00	
	Bank of Commerce .....	433,392 36	
	Consolidated Bank .....	50,000 00	
	Standard Bank.....	30,000 00	
		783,392 36	
		563,392 35	

## (a) Composed of—

6 per cent. Bonds, purchased 5th June, 1868..... \$500,000 00

## (b) Composed of Special Deposits, now in—

Ontario Bank ..... \$363,392 35  
 Bank of Commerce ..... 100,000 00  
 Imperial Bank ..... 100,000 00  
 563,392 35

C. H. SPROULE,  
*Auditor.*

TREASURER'S DEPARTMENT, ONTARIO,  
 TORONTO, January 31st, 1881

## No. 5.

## INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ending 31st December, 1880.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.
Hon. Receiver-General.....	Twelve months' dividend on \$500,000 6 per cent. Bonds, to 30th September.....	30,000	00		
Bank of Commerce.....	Interest on Dominion 5 per cent. Debentures .....	60,737	49		
	Less interest on advance by Bank.....	90,737	49		
		21,215	45		
Bank of Commerce.....	Interest on 5 per cent. special Deposit to 31st December.....	5,701	93		
Ontario Bank.....	do .....	12,886	76		
Standard Bank.....	do .....	2,843	90		
Dominion Bank.....	do .....	16	50		
Bank of Toronto.....	do .....	7	10		
Bank of Commerce.....	Interest on Drainage Debentures to 31st December .....			21,456	19
				10,834	03
				\$101,812	26

C. H. SPROULE,  
*Auditor.*TREASURY DEPARTMENT, OTTAWA,  
TORONTO, January 31st, 1881.



## No. 6.

## LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended  
31st December, 1880.

COUNTY.	DISTRIBUTOR.	TOTAL.
		\$ c.
Brant .....	G. R. Van Norman .....	696 35
Bruce .....	Thos. Dixon .....	883 50
Carleton .....	R. Lees .....	1,800 25
Elgin .....	Jno. Farley .....	741 95
Essex .....	F. E. Marcon .....	459 80
Frontenac .....	A. S. Kirkpatrick .....	1,045 00
Grey .....	A. Frost .....	898 00
Halton .....	Jno. Dewar, Jr. ....	475 00
Haldimand .....	J. R. Martin .....	285 00
Huron .....	Ira Lewis .....	1,140 00
Hastings .....	C. L. Colman .....	1,337 65
Kent .....	M. Weir .....	798 00
Lambton .....	P. Bucke .....	546 25
Leeds and Grenville .....	S. Reynolds, Jr. ....	717 25
Lennox and Addington .....	W. A. Reeve .....	665 00
Lanark .....	C. Rice .....	558 60
Lincoln .....	J. McKeown .....	1,005 00
Middlesex .....	C. Hutchinson .....	2,816 75
Northumberland and Durham .....	J. W. Kerr .....	1,330 00
Norfolk .....	C. C. Rapelje .....	641 25
Ontario .....	J. E. Farewell .....	997 50
Oxford .....	F. R. Ball .....	997 50
Peterboro' .....	C. A. Weller .....	522 50
Prince Edward .....	P. Low .....	264 58
Prescott and Russell .....	J. W. Marston .....	190 00
Peel .....	J. Flemming .....	416 71
Perth .....	J. S. Lizars .....	907 25
Renfrew .....	H. H. Loucks .....	303 25
Simcoe .....	J. R. Cotter .....	1,129 55
Stormont, Dundas and Glengarry .....	Jas. Dingwall .....	855 00
Victoria .....	A. P. Devlin .....	902 88
Waterloo .....	W. H. Bowlby .....	1,187 50
Wellington .....	H. W. Peterson .....	1,149 50
Wentworth .....	B. B. Osler .....	2,221 58
Welland .....	L. D. Raymond .....	389 50
York .....	W. Wilcox Baldwin .....	33,250 00
York Surrogate Courts .....	Hon. W. Cayley .....	2,458 60
		\$66,984 00

C. H. SPROULE,

*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.

## EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1880.

SOURCE.	PARTICULARS.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model Schools, Toronto .....	Fees from Model School Pupils .....	7,939 90	9,122 90
Do do .....	Do .....	1,183 00	15,816 45
Superannuated Teachers .....	Subscriptions during the year .....	.....	18,710 40
Educational Depository .....	Sales of Maps, Apparatus, Prizes and Libraries .....	.....	15 00
Educational Museum .....	Refund of Insurance on Dominion Map .....	.....	.....
Departmental Examinations .....	Money retained on Appeal Cases .....	366 60	.....
.....	Waste paper sold .....	94 38	.....
.....	Refund of express charges on Examination Papers .....	1 55	.....
Educational Department Expenses .....	Proceeds of Sales of Postage Stamps .....	40 24	462 53
.....	Registration Fee refunded .....	50	.....
.....	Duplicate Certificate sold .....	25	.....
Miscellaneous .....	Paid by W. Warwick for right to publish Connor's Etymology .....	100 00	.....
.....	Registers sold .....	16 00	116 00
.....	Total .....	.....	44,284 27

C. H. SPROULE,  
*Auditor.*TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.

# No. 8.

## TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1880.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	
		\$	c.
Consolidated Bank .....	On account of Taxes .....	53	96
F. G. Saltonstall .....	do .....	46	72
J. C. Cochrane .....	do .....	11	22
James McGee .....	do .....	26	98
George Ley .....	do .....	19	76
J. M. Heck .....	do .....	14	58
R. Miller .....	do .....	82	66
Quebec Bank .....	do .....	57	82
J. Cattanaach .....	do .....	4	20
C. J. Johnson .....	do .....	1	30
Ferguson & Ferguson .....	do .....	5	73
W. J. Murray .....	do .....	100	00
J. G. Murray .....	do .....	6	53
Williams & Murray .....	do .....	54	37
G. Jackson .....	do .....	13	88
S. C. McGill .....	do .....	140	75
G. W. Warner .....	do .....	1	78
J. G. Scott .....	do .....	167	70
W. J. Hadspeh .....	do .....	8	52
G. J. Ferguson .....	do .....	12	16
J. M. Hamilton .....	Collector of Taxes, Algoma .....	1,033	30
			1,863 92

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
Toronto, January 31st, 1881.

## No 9.

## CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1880.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
W. Sutton .....	Sheriff County of Bruce, fines and forfeitures	899 52	
C. Munro .....	do Elgin, do	67 45	
W. Reynolds .....	do Ontario, do	1,706 05	
F. W. Jarvis .....	do York, do	187 15	
G. Taylor .....	do Hastings, do	227 20	
J. Mercer .....	do Kent, do	19 00	
W. Patrick .....	do Leeds and Grenville, do	114 00	
J. D. Merrick .....	do Prescott and Russell, do	95	
A. McKellar .....	do Wentworth, do	143 95	
D. McIntyre .....	do Stormont and Glengarry, do	1 90	
O. T. Pruyn .....	do Lennox and Addington, do	9 50	
E. Deedes .....	do Norfolk, do	71 25	
J. McEwen .....	do Essex, do	1 90	
J. Thompson .....	do Lanark, do	47 50	
J. Hossee .....	do Perth, do	4 75	
A. G. Hill .....	Stipendiary Magistrate, Clifton, fines .....	385 75	
W. D. Lyon .....	do do do .....	25 00	
J. Doran .....	do do do .....	7 00	
S. J. Brown .....	Justice of Peace, do .....	10 00	
L. Lawrason .....	do London, do .....	1 00	
W. A. Reeve .....	County Attorney, Lennox and Addington, fines, &c. .	10 00	
J. R. Cotter .....	do Simcoe, fines .....	14 25	
C. Hutchinson .....	do Middlesex, do .....	200 00	
B. B. Osler .....	do Wentworth, do .....	2,000 00	
			6,155 07
T. Dixon .....	do Bruce, unclaimed money, Division Courts .....	4 80	
C. Hutchinson .....	do Middlesex, unclaimed money, D. C. .....	8 00	
James Stanton .....	do Elgin, do do .....	43 26	
			56 06
C. J. Bampton .....	Registrar, Algoma, on account of fees .....	202 40	
.....	Clerk, County of York .....	4,302 90	
			4,505 30
C. T. Gilmer .....	Fees received by him for Private Bills .....	4,061 00	
John Notman .....	Sale of Ontario Statutes .....	336 00	
C. B. Robinson .....	On account of Ontario Gazette .....	8,236 18	
Hon. D. A. Macdonald .....	Refund on account of expenditure north-west, trip .....	350 00	
			12,983 18
	Carried forward .....		23,699 61



## No. 9.—Continued.

## CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended December 31st, 1880.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i> .....		23,699 61
Insurance Companies..	On account of fees.....		695 50
Hon. Provincial Secretary and Registrar..	49 Commissions, under Great Seal, at \$13.00 .....	637 00	
	1 do do at 6.50 .....	6 50	
	51 do Privy Seal, at 8.00 .....	408 00	
	3 Charters of Incorporation, at 60.00 .....	180 00	
	5 do at 50.00 .....	250 00	
	5 do at 40.00 .....	200 00	
	4 do at 30.00 .....	630 00	
	3 do at 25.00 .....	75 00	
	1 do at 20.00 .....	20 00	
	8 do at 10.00 .....	80 00	
	1 Increase of Capital Stock, at 25.00 .....	25 00	
	2 do at 5.00 .....	10 00	
	1 Change of Name, at 25.00 .....	25 00	
	1 do at 20.00 .....	20 00	
	2 Licenses, at 20.00 .....	40 00	
	1 do at 15.00 .....	15 00	
	2 Certificates, at 5.00 .....	10 00	
	85 Judicial Notarial Certificates, at 1.00 .....	85 00	
	14 Superior Court do at 4.00 .....	56 00	
	1 County Court do at 2.00 .....	2 00	
	2 do do at 2.50 .....	5 00	
	On account of Marriage Licenses.....		2,779 50
			2,703 30
	Less refund of Estreated Recognizance of A. Campbell, <i>et. al.</i> .....		29,877 91
			285 00
			29,592 91

C. H. SPROULE,  
Auditor.

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.

No.  
GOVERNMENT

		\$	c.	\$	c.
1880. January 1 ..	Balance, stock on hand, see Public Accounts, 1879, p. 27 ..				
	Supplies ..	4,158	81	1,112	09
W. Warrick & Son ..	do ..	2,826	90		
W. Barber & Bros ..	do ..	1,441	47		
Buntin, Brother & Co ..	do ..	1,362	47		
W. Thomson & Co ..	do ..	640	19		
Brown Bros. ....	do ..	329	00		
Canada Paper Co ..	do ..	153	65		
C. Martin ..	do ..	74	00		
J. Stuart ..	do ..	58	16		
P. Patterson & Son ..	do ..	43	00		
Pim & Holt ..	do ..	52	50		
J. Sale ..	do ..	24	20		
W. Croft & Co ..	do ..	40	00		
Lowden & Co ..	do ..	15	00		
Might & Taylor ..	Cartage ..	11	10		
J. Rose ..	To pay freight ..	6	53		
J. Notman ..				11,236	98
Total ..				12,349	07

10.

## STATIONERY OFFICE.

		\$ c.	\$ c.	\$ c.
1880, December 31	Distribution for the year ended 31st December, 1880, charged as follows:—			
	Civil Government—			
	Lieutenant-Governor's office .....	3 85		
	Attorney-General's Department .....	289 75		
	Treasury Department .....	625 37		
	Secretary and Registrar's Office .....	457 81		
	do do License Branch .....	116 64		
	Registrar-General's Office .....	217 68		
	Public Works Department .....	311 79		
	Crown Lands Department .....	1,240 87		
	Education Office .....	382 08		
	Inspector of Prison's Office .....	291 48		
	Immigration Office .....	99 57		
	Queen's Printer's Office .....	63 50		
	Inspector of Division Court's Office .....	49 61		
	Inspector of Insurance Companies' Office .....	137 02		
	Agriculture Office .....	37 23		
			4,324 25	
	Legislation—			
	Stationery .....	2,064 70		
	Expenses .....	766 67		
	Library .....	1 80		
			2,833 17	
	Administration of Justice—			
	Court of Chancery .....	372 21		
	Court of Queen's Bench .....	65 98		
	Court of Common Pleas .....	34 33		
	Court of Appeal .....	49 78		
	Practice Court .....	31 88		
	Surrogate Court .....	3 25		
	Office of Clerk of Assize .....	10 18		
	District Registration Books .....	37 00		
			604 61	
	Education—			
	Depository stock .....	82 20		
	do expenses .....	190 51		
	Museum .....	4 88		
	Normal School, Toronto .....	47 10		
	do Ottawa .....	155 14		
	Public School Inspection .....	13 50		
	Departmental Examinations .....	371 71		
	Miscellaneous .....	273 51		
			1,138 55	
	Public Institutions, Maintenance—			
	Asylum for Insane, Toronto .....	107 05		
	do Hamilton .....	5 00		
	do London .....	10 15		
	do Kingston .....	22 40		
	Reformatory, Penetanguishene .....	107 60		
	Mercer Reformatory .....	127 42		
	Central Prison .....	220 83		
	Agricultural College .....	22 85		
	School of Practical Science .....	54 48		
	Deaf and Dumb Institute .....	114 59		
			792 37	
	Agriculture .....		631 73	
	Miscellaneous—			
	Agricultural Commission .....		251 39	
	Immigration—			
	Pamphlets .....		1,449 25	
	Balance, being stock on hand .....			2,025 32
				323 75
	Total .....			12,349 07

C. H. SPROULE, Auditor.

## MUNICIPALITIES FUND.

PAYMENTS.	\$ c.	RECEIPTS.	\$ c.
To amount paid to the different Municipalities on account of distribution for twelve months, ending 31st December 1879, at the rate of three and a-half cents per head. Details, page 229 .....	14,617 47	By Balance from 1879 .....	24,454 20
To expenses of Management on Receipts, December 31st, 1880	3,722 78	By gross receipts of Crown Lands Department for twelve months, ending 31st December, 1880 .....	18,613 87
To Balance.....	24,727 82		43,068 07
	43,068 07	By Balance available for distribution in 1881.....	24,727 82

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 31st, 1881.



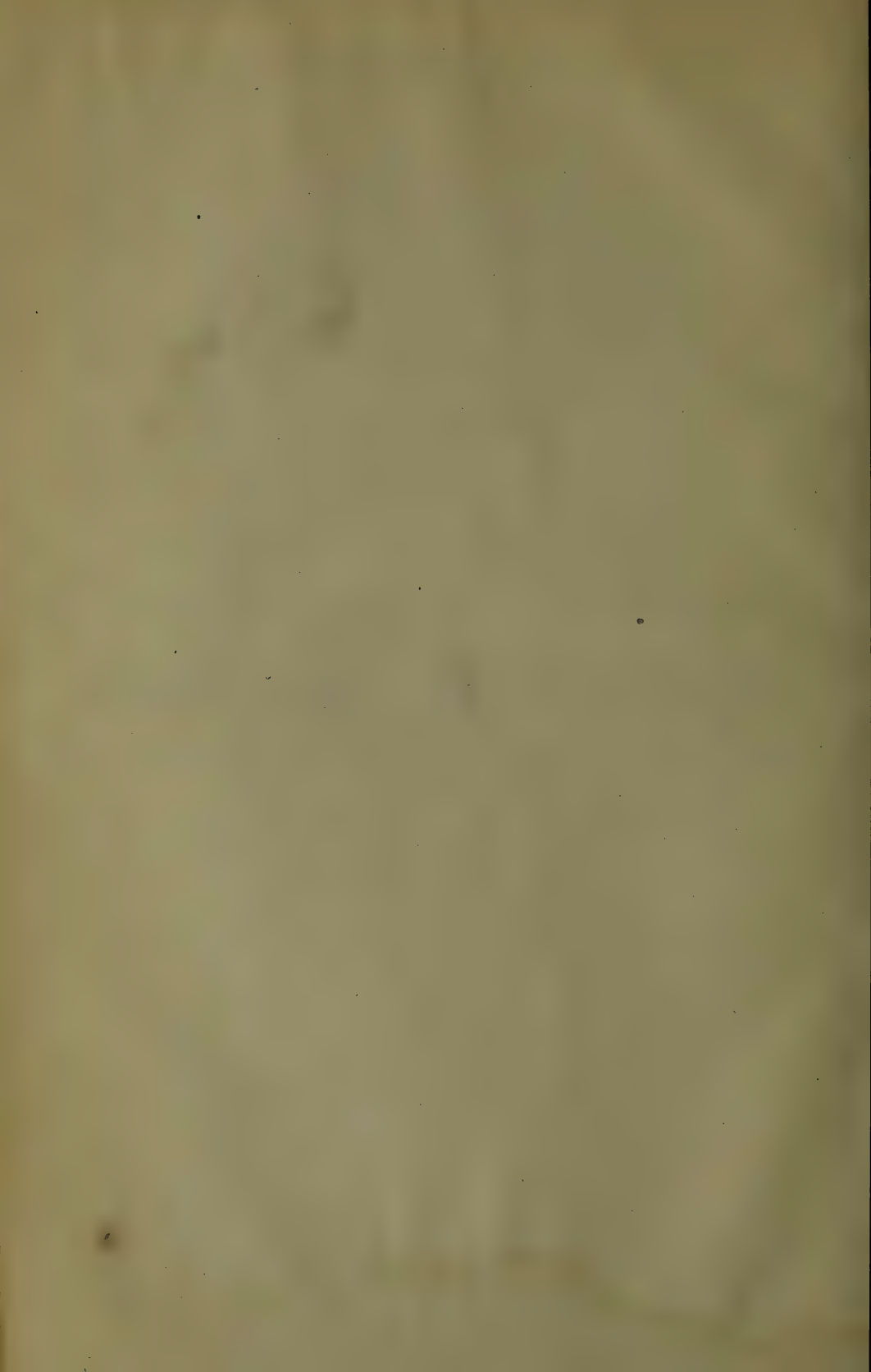
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# EXPENDITURE STATEMENTS.

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# No. 12.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1880.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
W. Forsyth Grant .....	Four months' salary as Private Secretary .....	400	00				
F. C. Law .....	Five do do .....	500	00				
Gamble Geddes .....	Six do do .....	600	00				
J. B. Macdonald .....	Six and one-third months' salary as Official Secretary .....	422	18				
Beverley Robinson .....	Five and two-third do do .....	377	82				
George Hilliar .....	Twelve months' salary as Messenger .....	400	00	2,700	00		
	DEPARTMENTAL EXPENSES.						
J. B. Macdonald .....	To pay sundries .....	448	75				
Gamble Geddes .....	do do .....	453	31				
H. C. Dixon .....	Postage .....	20	00				
J. Notman .....	Stationery .....	3	85				
Montreal Telegraph Co. ....	Telegrams .....	21	05				
Dominion do .....	do .....	3	04	950	00		
	GOVERNMENT HOUSE.						
	EXPENSES.						
T. J. Harris .....	Services as Gardener and Caretaker .....	500	00				
George Beasant .....	do do .....	365	00				
Peter Carpenter .....	Assistant Gardener .....	350	00				
Thos. Lynner .....	do do .....	77	00				
Consumers' Gas Co. ....	Gas Supply .....	685	51				
P. Burns .....	Fuel .....	695	75				
	Carried forward .....	1,381	26	1,292	00	3,650	00

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....	1,381	26			1,292	00	3,650	00
	GOVERNMENT HOUSE.—Continued.								
	EXPENSES.—Continued.								
Water Works .....	Water .....	362	00			3,413	73		
T. McConnell & Co. ....	Wood .....	107	62			12	85		
H. B. Rathbun & Son, .....	Fuel .....	1,562	85						
T. Berwick & Co. ....	Soap, Brushes, etc. ....								
S. May .....	Repairing Furniture .....	16	00						
Laird & Roberts .....	Repairing and Regilding .....	48	25						
James Adams .....	Repairing Flags .....	11	52						
P. Eylward .....	do Fence .....	1	88						
Wheeler & Bain .....	Replating Cutlery .....	24	71						
W. Rennie .....	Repairing Garden Implements .....	3	35						
T. Lalor & Sons .....	do .....	2	00			107	71		
R. Jones .....	Bricklaying .....	217	20						
G. & E. Evans .....	Tinsmithing .....	550	62						
T. Lalor, jun. ....	Locksmithing .....	122	30						
Joseph Murphy .....	Plastering .....	68	50						
John Ritchie .....	Plumbing, etc. ....	311	98						
H. Paul .....	Filters .....	3	60						
J. Kennedy .....	Ladder .....	7	00						
P. Paterson & Son .....	Hardware, etc. ....					1,281	20		
R. Hay & Co. ....	Furniture .....	2	30			77	00		
Mason & Risch .....	Furnishings .....	2	00						
J. B. Smith .....	Lumber .....								
L. Glynn .....	Cleaning snow, etc. ....	76	88						
G. Duthie .....	do .....	27	00						
W. Dossor .....	do chimneys .....	7	75			4	30		
Sundry persons .....	House cleaning .....	66	50			71	86		
H. Williams .....	Cleaning carpets, etc .....	51	88						
D. W. Smith .....	do curtains .....	32	94						
Mary Hilliar .....	Cleaning .....	27	00						





TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> ...							536 12	22,116 30
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.—Continued.								
	DEPARTMENTAL EXPENSES.—Continued.								
J. Notman ...	Stationery .....		289 75						
Brown Brothers .....	Blotting paper and pads .....		8 15					297 90	
Hart & Rawlinson .....	Books for Library .....		27 50						
Carswell & Co. ....	do .....		269 65						
Rowsell & Hutchinson .....	do .....		22 60						
F. H. Smith .....	do .....		1 10						
Willing & Williamson .....	do .....		9 75						
S. J. Watson .....	do .....		2 00						
Belford, Clarke & Co. ....	do .....		3 00						
W. K. Scott .....	do .....		5 00					340 60	
H. J. Morgan .....	Dominion Register .....		10 00						
Might & Taylor .....	Directories .....		5 00						
W. J. Dickson .....	Almanacs .....		1 80					16 80	
Consumers' Gas Co. ....	Gas .....		19 70						
Toronto Water-Works .....	Water .....		15 00						
W. Burns & Co. ....	Ice .....		3 00						
P. Burns .....	Fuel .....		97 59						
T. McConnell & Co. ....	Wood .....		42 13						
H. B. Rathbun & Son .....	Fuel .....		139 90					317 32	
Mrs. Crawford .....	Rent .....		500 00						
Joseph Murphy .....	Plastering .....		10 50						
J. B. Smith .....	Lumber .....		5 46						
Cuming & Wells .....	Plumbing, &c. ....		14 40						
R. Jones .....	Bricklaying .....		6 00						
George E. Evans .....	Fitting up stoves .....		18 97					555 33	
James Good .....	Repairing stove .....		9 25						
J. E. Ellis & Co. ....	Repairing clock .....		2 00						
Finn & Holt .....	Repairing printograph .....		6 25					17 50	

Berwick & Co.	Matches, &c.	3 60			
N. Connolly	Soap, &c.	3 05			
B. H. Palmer	Mop	1 00			
R. Walker & Son	Carpet-felt	4 20			
J. W. Gale	Furnishings	5 75			
Henry Graham & Co.	Carpeting	11 52			
Petley & Co.	Matting, &c.	25 97			
Brown Bros.	Baskets	2 70			
J. Ryan	Deed box	2 50			60 29
G. Harman	Copy of judgment	1 80			
J. L. Lount	Abstract of title	2 31			
Registrar, Toronto.	Registration fees	5 45			9 56
Hon. O. Mowat	Expenses to Ottawa				23 00
D. H. Doust	Lithograph	3 50			
Hart & Rawlinson	Lithogram	9 00			
Cameron, Amberg & Co.	Letter files	115 75			
F. Shepard	Book labels	1 50			
M. Smith	Office cleaning	130 08			129 75
T. Collins	Cleaning stoves	6 12			
J. M. Hopkins	Cleaning chimneys	1 50			
J. O'Malley	Laying carpet	1 00			
M. Roach	Cutting wood	15 00			
H. Clark	do	4 02			
D. Castor	Sharpening saw	50			
H. Williams	Cleaning carpets	2 66			
J. H. Samo	Upholstering	8 40			
Sundry persons	Cab-hire				169 28
S. O'Neill	Cartage	1 25			28 40
J. G. Scott	To pay express, &c.	16 68			
M. Roach	Services as fireman	81 50			17 93
M. Smith	Services as housekeeper	250 00			
Sundry newspapers	Subscription and advertising				331 50
Collector of Customs	Customs duties				173 89
					43 94
					3,069 11
EDUCATION OFFICE.					
SALARIES.					
Hon. Adam Crooks	Twelve months' salary as Minister of Education				4,000 00
J. G. Hodgins	do Deputy				3,000 00
Alexander Marling	do Secretary of Education				2,000 00
	Carried forward				9,000 00

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			9,000 00		25,185 41	
<b>EDUCATION OFFICE.—Continued.</b>							
<b>SALARIES.—Continued.</b>							
F. J. Taylor.....	Twelve months' salary as Chief Clerk and Accountant.....			1,200 00			
J. T. R. Simson.....	do do Clerk.....			1,000 00			
W. H. Atkinson.....	do do do.....			800 00			
H. Alley.....	do do do.....			1,100 00			
F. N. Nudel.....	do do do.....			550 00			
F. J. Griffin.....	do do do.....			700 00			
S. B. Sykes.....	Four do do.....			183 33			
A. C. Paul.....	Twelve do do.....			600 00			
J. H. J. Kerr.....	do do do.....			575 00			
S. H. Sykes.....	Six do do Junior Clerk.....			424 00			
C. J. Townsend.....	do do do.....			334 00			
H. P. Davis.....	do do do.....			175 00			
J. Davison.....	do do do.....			175 00			
B. Hoch.....	Twelve do do.....			300 00			
W. J. Graham.....	do do Caretaker.....			500 00			
						17,716 33	
<b>EXPENSES.</b>							
Wm. Warwick & Son.....	Binding.....	107 08					
C. B. Robinson.....	Printing.....	250 89					
Hunter, Rose & Co.....	Copies of school law.....	43 77					
James Greene.....	Printing.....	35 00					
				436 74			
Consumers' Gas Co.....	Gas.....	95 03					
W. Burns & Co.....	Ice.....	6 00					
T. McConnell & Co.....	Wood.....	30 00					
H. B. Rathbun & Son.....	Fuel.....	200 00					
Postmaster.....	Postage.....	10 48					
A. Piddington.....	Postage stamps, etc.....	435 32					
H. C. Dixon.....	do do.....	73 00					
J. G. Hodgins.....	do do.....	15 78					
				331 03			
						534 58	



Telegrams	22 30	28 28	50 58
Dominion Telegraph Co.....			
Montreal Telegraph Co.....			
H. Graham & Co.....	68 01		
R. Hay & Co.....	116 60		
W. H. Sparrow.....	13 10		
W. H. Rice.....	6 00		
C. T. Whatmough.....	29 65		
P. Paterson & Son.....	2 40		
Repairing furniture.....			235 76
Books.....	10 72		2 00
do, etc.....	30 65		
do.....	2 00		
do.....	4 25		
Books.....	2 50		
do.....	2 50		
do.....	2 75		
Directories.....	10 00		
Special report re English elementary system.....			65 37
Letter balance, etc.....	4 25		147 23
Speaking tube, etc.....	12 06		
Hardware.....	10 80		
Lumber.....	3 45		
Hardware.....	2 02		
Lumber.....	5 53		
Sash regulators.....	1 75		
Plumbing.....	254 54		39 86
Locksmithing.....	31 23		
Plastering.....	9 50		
Plumbing.....	14 11		
Carpentering.....	40 62		
Clearing snow.....			350 00
Sponge, soap, etc.....	12 20		15 00
Oil.....	1 00		
Towelling.....			13 20
Ironware.....			8 25
Pole.....			1 70
Stationery.....	389 08		1 50
Repairing electric pen.....	1 10		
Electric pen furnishings.....	1 25		
Reporting.....			384 43
Cab hire.....	44 20		14 40
Carried forward.....	44 20		2,631 63

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A. J. Taylor.....	do	Clerk.....	1,200 00	
J. W. Bridgland.....	do	Superintendent, Colonization Roads.....	1,800 00	
C. Cashman.....	do	Clerk.....	1,000 00	
WOODS AND FORESTS BRANCH.				
G. W. Cowper.....	Twelve months' salary as Chief Clerk.....		2,000 00	
J. A. Macinnis.....	do	Clerk.....	1,200 00	
H. G. Langlois.....	do	do	850 00	
E. G. Kirby.....	do	do	700 00	
ACCOUNTS BRANCH.				
Wm. Ford.....	Six months' salary as Accountant.....		1,000 00	
D. G. Ross.....	Twelve months' salary as Book-keeper.....		1,250 00	
R. H. Browne.....	do	Clerk.....	1,250 00	
E. Leigh.....	do	do	750 00	
J. Morphy.....	do	Registrar.....	1,600 00	
C. P. Higgins.....	do	Clerk.....	850 00	
J. Bradshaw.....	do	House-keeper.....	500 00	
A. McDonald.....	do	Messenger.....	500 00	
				34,891 83
EXPENSES.				
Dominion Telegraph Co.....	Telegrams.....		16 32	
Montreal do.....	do.....		127 97	
A. McDonald.....	Postage.....		670 00	814 29
W. Warwick & Son.....	Binding, etc.....		570 40	
C. B. Robinson.....	Printing.....		442 36	
Jno. Notman.....	Stationery.....		1,240 87	
H. H. Faull.....	Copying Ink.....		0 75	
Might & Taylor.....	Directories.....		12 50	
J. Bowman.....	Books.....		15 00	
Wesleyan Book Room.....	Books.....		5 00	
F. H. Smith.....	Book.....		1 00	
W. Ford.....	Book.....		1 00	
J. Sale, Jr.....	Mounting maps.....		3 60	
S. E. Roberts.....	Framing do.....		7 25	
W. H. Sparrow.....	Dusters.....		5 60	
J. Robertson & Co.....	Towelling.....		6 00	
P. Paterson & Son.....	Hardware.....		6 83	
				18 43
				3,132 45
Carried forward.....				80,891 98

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,132	45	80,831	98
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Wm. Milligan .....	Painting, glazing, etc		5	45			
D. Forbes .....	Repairing roof		75	00			
Robert Jones .....	Bricklaying		21	88			
C. J. Whitehead .....	Fire brick		6	00			
S. Phillips .....	Whitewashing		105	00			
Toronto Water-Works .....	Water		181	33	213	33	
J. C. Graham .....	Ice		24	00			
P. Burns .....	Fuel		179	90			
H. B. Rathbun & Son .....	do		514	78			
T. McConnell & Co .....	Wood		96	89			
W. J. Whitten & Co. ....	Tinsmithing, etc		55	93	996	90	
T. Lalor, Jr. ....	Locksmithing, etc		17	30			
Cuning & Wells .....	Plumbing		14	04			
C. Carnegie .....	Repairing clocks		1	50			
R. Hay & Co .....	Furniture, etc		100	45	88	77	
H. Graham & Co .....	Hearth rugs, matting, etc		10	00			
Pin & Holt .....	Printograph		9	75			
Kenyon-Stewart Manfg. Co.	Stamp		2	00			
C. Potter .....	Drawing pens		5	00			
Rolph, Smith & Co .....	Steel die		7	00			
Thos. Mann .....	Paper stand		5	00			
Rees' Wharf Co .....	Gravel				139	20	
A. Werlen .....	Coal oil				2	00	
W. A. Bradshaw .....	Soap, etc						
G. Duthie .....	Clearing snow				30	42	
J. Malloy .....	do		10	00			
J. Bradshaw .....	Office cleaning		33	30			
W. Watson .....	do		282	90			
							4 75



W. R. Dossor .....	Cleaning chimneys .....	4 80	285 75	
Express Co. ....	Charges .....	3 10		
G. Verral .....	Cab-hire .....	52 75		
Sundry persons .....	do .....	2 00		
Sundry Newspapers .....	Subscriptions and advertising .....	295 80	57 85	
Rowell & Hutchison .....	do to law reports .....	8 24	304 04	
J. C. Tarbutt .....	Services as Chief Clerk, sales branch .....	166 65		
E. F. Stowe .....	do extra do .....	732 00		
W. F. Lewis .....	do do do .....	850 00		
J. Waddell .....	do do do .....	150 00		
R. Burroughes .....	do fireman .....	549 00		
D. Kinnaird .....	do night-watchman .....	418 75		
F. Frank .....	do do .....	1 25		
P. Scully .....	Services on grounds .....	176 67	2,867 66	
J. Simeon .....	do do .....	156 00		
J. D. Edgar .....	Law costs .....		332 67	
Bank of Toronto .....	Protest costs .....		380 20	
G. F. Harman .....	Copy of judgment .....		1 28	
			5 40	8,862 92
PUBLIC WORKS DEPARTMENT.				
DEPARTMENTAL SALARIES.				
Hon. C. F. Fraser .....	Twelve months' salary as Commissioner .....		4,000 00	
Kivas Tully .....	do Architect .....		2,200 00	
Robert McCallum .....	do Engineer .....		1,500 00	
Wm. Edwards .....	do Secretary of Public Works .....		1,750 00	
F. T. Jones .....	do Law Clerk .....		400 00	
R. Pundom .....	do Draughtsman .....		939 00	
W. J. S. Holwell .....	Seven months' salary as do .....		547 75	
R. P. Fairbairn .....	Twelve months' salary as Assistant Draughtsman .....		700 00	
M. Wilson .....	do First Clerk .....		850 00	
J. P. Edwards .....	do Accountant and general Clerk .....		800 00	
S. G. O'Grady .....	do Clerk and Paymaster .....		700 00	
Samuel Cleary .....	do Carpenter .....		624 00	
C. A. McDonald .....	do Messenger .....		450 00	
				15,460 75
DEPARTMENTAL EXPENSES.				
Consumers' Gas Co. ....	Gas .....	19 69		
Water-Works .....	Water .....	15 00		
		34 69		
	Carried forward .....			105,130 65



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	34	69	105,130	65		
	<b>PUBLIC WORKS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Burns & Co .....	Ice .....	3	00	37	69		
T. McConnell & Co.....	Wood .....	42	12				
W. B. Rathbun & Son .....	Fuel .....	139	90	182	02		
Mrs. Crawford .....	Rent .....	48	31	500	00		
Montreal Telegraph Co .....	Telegrams .....	11	96				
Dominion Telegraph Co.....	Telegrams .....	150	00				
H. C. Dixon .....	Postage Stamps .....	12	00	222	27		
T. C. Patteson .....	Rent of P. O. Box .....						
Charles Potter .....	Instruments, etc .....	39	75				
M. Connolly .....	Brooms, matches, etc .....	4	60				
P. Paterson & Son.....	Hardware, etc .....	11	50				
Campbell & Co .....	Filter .....	1	75	57	60		
Petley & Co .....	Matting, etc .....	25	98				
J. W. Gale .....	Window blinds .....	74		26	72		
Kenyon-Stewart Mfg Co....	Type, ink, pads, etc.....	2	80				
S. G. O'Grady .....	Inkstand .....	60					
B. H. Palmer .....	Mops .....	1	00				
Pim & Holt .....	Printograph .....	14	00	18	40		
C. B. Robinson .....	Printing .....	145	24				
W. Warwick & Son .....	Binding, etc .....	91	95				
J. Norman .....	Stationery .....	311	79				
Brown Brothers .....	Stationery .....	1	70				
James Alexander .....	Paper fasteners .....	1	20	551	88		
Sundry Newspapers .....	Subscriptions and advertising .....	84	89				
Hart & Rawlinson .....	"Scientific American" .....	8	50				
F. A. Boxer .....	Reference Books .....	4	00	97	39		

M. J. Stenson	Services as extra clerk	272 00			
M. Roach	Services as fireman	96 50			
M. Smith	Services as housekeeper	250 00			
H. Clarke	Cutting wood	4 03			622 53
Cuming & Wells	Plumbing	9 51			
G. & E. Evans	Tinsmithing	18 98			
James Good	Repairing stoves	9 25			
E. Becket	Repairing press	1 25			
Robert Jones	Bricklaying	3 00			38 99
Joseph Murphy	Plastering	6 50			
J. B. Smith	Lumber	11 25			
M. Smith	Office cleaning	170 64			20 75
T. M. Hopkins	Cleaning chimneys	1 50			
T. Collins	Cleaning stoves, etc	6 13			
J. E. Ellis & Co	Care of clocks	2 00			180 27
W. H. Irwin	Directory	2 50			
Might & Taylor	Directories	5 00			
J. T. Robinson	Railway guide	1 00			
W. J. Dickson	Almanacs	2 40			
G. Verral	Cab-hire	39 50			10 90
Sundry Persons	do	1 50			
G. T. Railway	Freight	88			41 00
Express Company	Charges	60			
A. McDonell	Weighing coal	4 00			5 48
W. Edwards	Sundry payments				28 25
2,642 14					
TREASURY DEPARTMENT.					
DEPARTMENTAL SALARIES.					
Hon. S. C. Wood	Twelve months' salary as Treasurer				4,000 00
W. R. Harris	do Assistant Treasurer				2,000 00
A. T. Deacon	do Chief Clerk				1,000 00
L. V. Percival	do Shorthand Writer & Clerk of Contingencies				1,050 00
P. Simser	do Clerk				600 00
AUDIT BRANCH.					
C. H. Sproule	Twelve months' salary as Auditor				1,600 00
L. W. Ord	Twelve months' salary as Book-keeper				1,100 00
A. J. Ratray	do Clerk				800 00
12,150 00					
119,922 79					
Carried forward					

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					119,922	79
	<b>TREASURY DEPARTMENT.—Continued.</b>						
	<b>DEPARTMENTAL EXPENSES.</b>						
Wm. Warwick & Son .....	Binding .....	203	59				
C. B. Robinson .....	Printing .....	138	70				
J. Robinson .....	Stationery .....	625	37				
J. Robinson & Co .....	Erasers .....	6	55				
Rowseell & Hutchinson .....	Pens .....	14	40				
Winnifirth Bros .....	do .....	2	00				
H. Jacobs .....	do .....	18	00				
				1,008	61		
Rolph, Smith & Co .....	Cheque books, etc .....			222	58		
Montreal Telegraph Co .....	Telegrams .....	108	75				
Dominion Telegraph Co .....	do .....	43	38				
H. C. Dixon .....	Postage stamps .....	731	00				
T. C. Patteson .....	Postage .....	16	39				
				899	52		
Express Company .....	Charges .....			26	08		
Sundry Newspapers .....	Subscriptions and advertisements .....			76	17		
Sundry Persons .....	Car tickets, etc. ....			22	40		
do .....	Cab-hire .....			78	63		
W. N. Douglas .....	Services as extra Clerk .....	139	99				
J. Scully .....	do .....	60	00				
W. Westbrow .....	do .....	16	00				
H. Macnamarra .....	do .....	4	00				
F. H. Portas .....	do Messenger .....	250	00				
				469	99		
Might & Taylor .....	Directories .....	15	00				
Willing & Williamson .....	do .....	4	50				
J. E. Ellis & Co .....	Care of clocks .....	7	50			19	50

Lugsdin & Barnett.....	Repairing postbag.....	1 50		
A. H. Paull.....	Refilling photograph.....	5 75	14 75	
J. C. Stuart & Co.....	Books.....	1 00		
Maclear & Co.....	do.....	2 00		
T. H. Smith.....	do.....	1 00		
T. L. Wilson.....	do.....	5 75		
J. B. Mackenzie.....	do.....	5 00		
J. Wilson & Son.....	do.....	5 00		
C. H. Mackintosh.....	do.....	2 00		
J. L. Leuieux.....	do.....	7 00		
Bengough Bros.....	do.....	2 00		
J. Watson.....	do.....	20 00	50 75	
Wheeler & Bain.....	Lamps.....	2 50		
London & Paris House.....	Secretary.....	7 50		
C. Davis.....	Furnishings.....	2 75		
Kenyon-Stewart Mfg Co.....	Stamps.....	21 00	33 75	
Hon. S. C. Wood.....	Travelling expenses.....	15 00		
C. H. Sproule.....	do.....	9 10		
L. V. Percival.....	To pay sundries.....	10 20	34 30	
				2,957 03
EAST WING, PARLIAMENT BUILDINGS.				
REPAIRS, FURNISHINGS, FUEL, GAS, WATER, ETC.				
Consumers' Gas Co.....	Gas.....	167 36		
Water-Works.....	Water, etc.....	181 33		
P. Burns.....	Fuel.....	493 77		
Sundry newspapers.....	Advertising fuel.....	8 70		
C. Burns.....	Ice.....	143 50		
T. McConnell & Co.....	Wood.....	121 59		
G. & J. Keith.....	Coal.....	1 50		
H. B. Rathbun & Co.....	Fuel.....	289 80	1,407 55	
G. & E. Evans.....	Tinsmithing.....	377 09		
William Milligan.....	Painting, glazing, etc.....	160 20		
Ritchie & Co.....	Plumbing.....	84 62		
Robert Jones.....	Bricklaying.....	29 35		
T. Lalor, jun.....	Locksmithing.....	16 95		
D. Forbes.....	Repairing roof.....	40 00		
Joseph Murphy.....	Plastering.....	16 00	724 21	
R. Hay & Co.....	Furniture.....	293 20		
J. Hubbard.....	Brushes.....	0 60		
E. Boeck.....	Duster.....	2 00		
		295 80	2,131 76	122,879 82
Carried forward				



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	295	80	2,131	76	122,879	82
	EAST WING, PARLIAMENT BUILDINGS.—Continued.						
	REPAIRS, FURNISHINGS, FUEL, GAS, WATER, ETC.—Continued.						
C. T. Whatmough .....	Filter, dusters, etc. ....	36	25				
D. H. Palmer .....	Brooms .....	5	00				
Hughes Bros. ....	Towelling .....	17	45				
R. A. Wood .....	Brushes .....	3	60				
W. Adamson & Co. ....	Soap, etc. ....	4	85	358	10		
W. A. Bradshaw .....	do .....	16	00				
J. Ryan, sen. ....	Carting ashes .....			20	85		
Rees' Wharf Co. ....	Gravel .....			14	40		
P. Paterson & Son .....	Hardware .....			2	00		
J. B. Smith .....	Lumber .....	51	02				
		14	79				
Hunter & Co. ....	Mounting maps .....			65	81		
J. Simser .....	Services on grounds .....	156	00	5	50		
P. Scully .....	do .....	176	67				
Mrs. B. Walker .....	Cleaning .....	7	00	332	67		
A. McDonell .....	Office cleaning, etc. ....	72	07				
J. Molloy .....	Clearing snow .....	33	30				
W. R. Dossier .....	Cleaning chimneys .....	4	40				
G. Dubhie .....	Cleaning snow .....	10	00				
H. Williams .....	Cleaning carpets .....	2	00				
A. McDonell .....	Services as housekeeper .....	600	00	128	77		
P. Chambers .....	Services as fireman .....	400	00				
				1,000	00	4,059	86
	AGRICULTURE OFFICE.						
	SALARIES.						
George W. Buckland .....	Twelve months' salary as Secretary .....					1,000	00



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,893 24		134,144 66	
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.—Continued.						
	EXPENSES.—Continued.						
F. A. Carrell .....	Sundry payments .....			40 00			
C. F. Russell .....	Insurance premium .....			75 00			
A. Langmuir .....	Services as extra clerk .....			17 00		2,025 24	
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	DEPARTMENTAL SALARIES.						
Hon. A. S. Hardy .....	Twelve months' salary as Secretary and Registrar .....	3,999 98					
I. R. Eckart .....	do do Assistant Secretary .....	1,337 57					
G. E. Lunsden .....	do do Clerk .....	266 67					
R. S. Brodie .....	do do do .....	900 00					
J. B. McLachlan .....	do do do .....	800 00					
J. D. Warde .....	do do do .....	750 00					
J. F. C. Ussher .....	do do Deputy Registrar .....	1,200 00					
George Hobbs .....	do do Clerk .....	800 00					
J. A. W. Innes .....	do do do .....	700 00					
A. Burtchaell .....	do do Messenger .....	400 00				11,154 22	
	REGISTRAR-GENERAL'S BRANCH.						
	DEPARTMENTAL SALARIES.						
H. S. Crewe .....	Twelve months' salary as First Clerk .....	1,200 00					
W. Warwick .....	do do Clerk .....	800 00					
J. M. Ridley .....	do do do .....	800 00					
J. W. Hetherington .....	do do do .....	133 32					
F. Yeigh .....	do do do .....	686 68					
Frank Jones .....	do do do .....	600 00					
W. H. H. Mussen .....	do do do .....	450 00					

W. W. Jeffers .....	Two .....	do .....	100 00		
F. Yeigh .....	One .....	do .....	50 00	4,800 00	
<b>LICENSE AND ADMINISTRATION OF JUSTICE</b>					
<b>ACCOUNTS BRANCH.</b>					
<b>DEPARTMENTAL SALARIES.</b>					
Henry Totten .....	Twelve months' salary as First Officer .....		1,600 00		
J. P. Macdonnell .....	do do Accountant .....		1,200 00		
E. A. McLaurin .....	do do Clerk .....		1,000 00		
E. Jenkinson .....	Three do do .....		150 00		
C. O. Strange .....	Nine do do .....		450 00	4,400 00	20,354 22
<b>SECRETARY AND REGISTRAR'S OFFICES.</b>					
<b>DEPARTMENTAL EXPENSES.</b>					
H. C. Dixon .....	Postage .....		610 00		
T. C. Patteson .....	Rent of P. O. Box .....		12 00		
Montreal Telegraph Co .....	Telegrams .....		103 85		
Dominion do .....	do .....		25 01	750 86	
C. B. Robinson .....	Printing .....		212 14		
Wm. Warwick & Son .....	Binding .....		252 47	464 61	
J. Notman .....	Stationery .....		457 81		
J. C. Eckert .....	Binders .....		1 25		
Willing & Williamson .....	Seal and press .....		1 75		
Rolph, Smith & Co. ....	do .....		10 00	470 81	
Might & Taylor .....	Directories .....		7 50		
J. C. Stuart & Co .....	Book .....		1 00		
McLear & Co .....	do .....		2 00		
Winnifirth Bros .....	Register, etc .....		4 00		
Hart & Rawlinson .....	Scrap books, etc .....		10 15		
F. R. E. Campeau .....	Guide, House of Commons .....		3 00		
W. J. Dickson .....	Almanacs .....		0 90	28 55	
H. Hampton .....	Brushes .....		4 00		
J. & J. Taylor .....	Key .....		0 50		
Pim & Holt .....	Printograph .....		7 00		
A. H. Paul .....	Refilling printograph .....		2 25		
C. S. Kenyon .....	Die .....		5 00	18 75	
				1,733 68	156,524 12
				<i>Carried forward</i>	



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,733	58	156,524	12
	SECRETARY AND REGISTRAR'S OFFICES.—Continued.						
	DEPARTMENTAL EXPENSES.—Continued.						
G. Verral .....	Cab-hire .....	57	95				
J. Moran .....	do .....	1	00				
Express Co. ....	Charges .....	0	50				
J. E. Ellis & Co. ....	Care of clocks .....			59	45		
J. Scully .....	Services as extra clerk .....	60	00	7	00		
D. H. Doud .....	Engrossing patents, etc. ....	13	25				
F. J. Manley .....	Fees <i>Re</i> Gilchrist examination .....	10	00				
A. Baker .....	do .....	10	00				
Sundry Newspapers .....	Subscriptions and advertising .....			93	25		
J. B. McLachlan .....	Sundry payments .....			221	75		
				3	80	2,118	83
	REGISTRAR GENERAL'S BRANCH.						
	DEPARTMENTAL EXPENSES.						
C. B. Robinson .....	Printing .....	867	58				
Wm. Warwick & Son .....	do .....	908	01				
J. Notman .....	Stationery .....	217	68				
				1,993	27		
Montreal Telegraph Co. ....	Telegrams .....	4	64				
Dominion .....	do .....	0	49				
H. C. Dixon .....	Postage stamps .....			5	13		
Rolph, Smith & Co. ....	Steel die .....	7	00	305	00		
Winniffrith Bros. ....	Pens .....	1	00				
Might & Taylor .....	Directories .....			8	00		
B. Jackson .....	Brushes .....			5	00		
D. Patterson .....	Services as Registrar, unorganized townships .....			4	50		

T. Collins	do	8 90	44 10	
L. Mercer	Services as extra Clerk	2 00		
G. G. Laird	do	50 00		
J. B. McDonald	do	184 00		
H. S. Crewe	Travelling expenses		236 00	
Sundry Newspapers	Subscription and advertising		278 15	
G. Verral	Cab-hire	1 75	65 64	
W. Bacon	Express charges	4 00		
			5 75	2,950 54
LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.				
- DEPARTMENTAL EXPENSES.				
Wm. Warwick & Son	Binding	6 50		
C. B. Robinson	Printing	47 67		
J. Notman	Stationery	118 18		
Might & Taylor	Directory	2 50	172 35	
W. J. Dickson	Almanacs	0 60		
Hart & Rawlinson	Letter book, etc	9 85		
Winnifrith Bros	Pens	1 00	12 95	
S. W. Johnston	Refilling lithogram	7 40		
Montreal Telegraph Co	Telegrams	4 12	8 40	
Dominion	do	5 70		
H. C. Dixon	Postage Stamps		9 82	
Express Company	Charges	1 45	250 25	
R. Bond	Cab-hire	3 00		
G. Verral	do	16 75		
Sundry persons	Ink, postage, etc	1 49	21 20	
Sundry Newspapers	Subscription	4 00		
H. Totten	Travelling expenses	2 20	5 49	
H. C. Clarke	Trunk for papers	1 75		
T. Lalor, J.F.	Repairing press	1 50	5 45	
				485 91
IMMIGRATION OFFICE.				
SALARIES.				
David Spence	Twelve months' salary as Secretary			1,200 00
	Carried forward			163,279 40

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	..	.....	.....	163,279	40
	IMMIGRATION OFFICE.— <i>Continued.</i>						
	EXPENSES.						
C. E. Robinson .....	Printing .....	81	25	.....	.....	212	40
W. Warwick & Son .....	Binding .....	31	58	.....	.....	8	51
J. Notman .....	Stationery .....	99	57	.....	.....	13	82
G. & E. Evans .....	Tinsmithing .....	.....	.....	.....	.....	80	00
Pim & Holt .....	Printograph .....	5	00	.....	.....	16	80
Dominion Tel. Co. ....	Telegrams .....	8	82	.....	.....	9	90
H. C. Dixon .....	Postage stamps .....	55	00	.....	.....	36	57
E. Jenkinson .....	do .....	25	00	.....	.....	.....	.....
Sundry newspapers .....	Subscription .....	14	30	.....	.....	.....	.....
Might & Taylor .....	Directory .....	2	50	.....	.....	.....	.....
G. Verral .....	Cab-hire .....	.....	.....	.....	.....	.....	.....
D. Spence .....	Sundries, postage, etc. ....	.....	.....	.....	.....	.....	.....
	MISCELLANEOUS.					378	00
	OFFICIAL GAZETTE.						
C. E. Robinson .....	Printing .....	2,233	27	.....	.....	.....	.....
Wm. Warwick & Son .....	Binding .....	361	95	.....	.....	.....	.....
Barber Bros. ....	Paper .....	743	60	.....	.....	3,338	82
	QUEEN'S PRINTER'S OFFICE.						
John Notman .....	Twelve months' salary as Queen's Printer .....	1,200	00	.....	.....	.....	.....
W. P. Gundy .....	do Clerk .....	500	00	.....	.....	.....	.....
J. Notman .....	Stationery .....	78	15	.....	.....	.....	.....
H. C. Dixon .....	Postage stamps .....	40	00	.....	.....	.....	.....
W. Butler .....	Boxes for distributing stationery .....	36	00	.....	.....	1,854	15

## INSPECTOR OF REGISTRY OFFICES.

1,500 00

Twelve months' salary as Inspector .....

## INSPECTOR OF DIVISION COURTS.

1,400 00  
400 00  
49 61  
27 64  
9 26  
134 00Twelve months' salary as Inspector .....  
Travelling expenses, advertising, stationery, and postage .....  
Stationery .....  
Printing .....  
William Warwick .....  
Services as Clerk .....  
2,020 51

## INSPECTOR OF INSURANCE COMPANIES.

## SALARIES.

2,000 00  
600 00Twelve months' salary as Inspector .....  
do Clerk .....

## EXPENSES.

73 28  
70 33  
141 30  
1 51  
30 00  
64 00  
21 85  
3 25  
3 00  
8 00  
380 00  
8 75  
0 75  
12 75  
10 00Printing .....  
Binding .....  
Stationery .....  
Telegrams .....  
Postage .....  
Furniture .....  
Stove, Furnishings, etc. ....  
Clock .....  
Bag .....  
Stamps .....  
Travelling expenses .....  
Sundry payments .....  
Express .....  
Subscriptions .....  
Office cleaning .....3,428 77  
2,991 98

Less amount received on account of assessments .....

GENERAL CLERK OF WORKS AND REPAIRS FOR PUBLIC INSTITUTIONS.

436 79

Nine months' salary as General Clerk of Works .....

900 00

## INSPECTION OF COUNTY OFFICES.

25 00

Printing Report of County Clerks' Association .....

Total Civil Government .....

25 00

10,075 27

Carried forward .....

173,732 67

173,732 67

Hon. S. Smith .....

Joseph Dickie .....

do .....

J. Notman .....

C. B. Robinson .....

William Warwick .....

W. J. Dick .....

W. T. O'Reilly .....

C. B. Perry .....

C. B. Robinson .....

W. Warwick &amp; Son .....

J. Notman .....

Montreal Tel. Co. ....

H. C. Dixon .....

R. Hay &amp; Co. ....

Wheeler &amp; Bain .....

L. E. Battagay .....

G. Harcourt .....

Kenyon-Stewart Co. ....

W. T. O'Reilly .....

do .....

W. Hurst .....

Sundry newspapers .....

M. Smith .....

F. P. O'Callaghan .....

Yokome &amp; Ham .....



## LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					173,732	67
	LEGISLATION.						
	OFFICIAL SALARIES.						
Hon. C. Clarke	Services as Speaker .....	1,250	00				
C. T. Gillmor	Twelve months' salary as Clerk of the House .....	1,800	00				
A. H. Sydero	do Assistant do .....	1,000	00				
J. R. Cartwright	do Law Clerk .....	1,000	00				
J. M. Delamere	do Clerk .....	900	00				
S. J. Watson	do do Librarian .....	1,400	00				
J. Notman	do do Accountant .....	400	00				
F. J. Glackmeyer	do do Sergeant-at-Arms .....	600	00				
T. Phillips	do do Housekeeper and Chief Messenger .....	600	00				
J. Bowman	do do Messenger .....	450	00				
W. Kennedy	do do do .....	450	00				
J. Wells	do do Night Watchman .....	450	00				
J. Foley	do do Fireman .....	400	00			10,700	00
	POSTAGES AND COST OF HOUSE POST OFFICE.						
T. C. Patteson	Postage .....	501	39				
H. C. Dixon	Postage stamps .....	1,110	00				
Express Co.	Charges .....	239	80				
Lugsdin & Barnett	Postbag .....	10	50				
J. Buckley	Carriage of Mail .....	50	00				
Joseph Power	do .....	320	00				
Rice Lewis & Son	Letter scales, etc .....	27	00				
Kenyon-Stewart Manuf'g Co.	Stamp .....	8	00			2,266	69
	STATIONERY, PRINTING AND BINDING.						
Hunter, Rose & Co.	Printing and binding .....	407	13				
C. B. Robinson	Printing .....	3,589	01				

Wm. Warwick & Son.....	Binding .....	5,757 38	
Wm. Barber & Bros.....	Paper .....	5,881 90	
John Notman .....	Stationery .....	2,064 70	
Hunter & Co. ....	Photographs of public institutions for report .....	20 50	
Willing & Williamson .....	Stationery .....	77 75	17,798 37
PRINTING BILLS AND DISTRIBUTING STATUTES.			
C. B. Robinson .....	Printing .....	2,700 00	
H. C. Dixon.....	Postage stamps .....	104 00	
American Express Co.....	Charges .....	113 70	
J. Notman .....	Freight charges .....	15 35	2,933 05
INDEMNITY TO MEMBERS.			
J. Notman .....	To pay members of Parliament.....	.....	54,699 80
SESSIONAL WRITERS, MESSENGERS, PAGES, &c.			
Services as Sessional Writer.....			
A. B. Ord.....	do .....	212 00	
J. Mann .....	do .....	170 00	
R. A. Kent .....	do .....	410 00	
S. T. Bastedo .....	do .....	150 00	
F. C. Capreol .....	do .....	150 00	
H. Clark .....	do .....	290 00	
M. C. Fraser .....	do .....	125 00	
F. Holmes .....	do .....	150 00	
F. T. Joseph .....	do .....	424 00	
T. P. M. Morgan .....	do .....	150 00	
T. J. O'Leary .....	do .....	150 00	
J. C. Rosseau .....	do .....	150 00	
C. H. Thompson .....	do .....	150 00	
J. M. Watson .....	do .....	150 00	
H. Marshall .....	do .....	120 00	
H. Tathan .....	do .....	120 00	
J. J. Burns .....	do .....	120 00	
J. Rollo .....	do .....	120 00	
M. J. Granger .....	do .....	120 00	
M. J. Stenson .....	do .....	158 00	
J. Scully .....	do .....	120 00	
R. B. Scott .....	do .....	120 00	
T. J. Muir .....	do .....	162 00	
J. George .....	do .....	120 00	
W. A. Hope .....	do .....	260 00	
A. W. Ross .....	do .....	120 00	
C. B. Midford .....	do .....	35 00	
Carried forward .....		4,526 00	88,397 91
			173,732 67

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....					4,526	00	88,397	91
									173,732 67
G. E. Thomas .....	SESSIONAL WRITERS, MESSENGERS, PAGES, ETC.— <i>Con.</i>								
L. V. Percival .....	Services as Sessional Writer .....					92	00		
A. C. Campbell .....	Services reporting .....					40	00		
G. Eyvel .....	do .....					94	40		
A. Horton .....	do .....					61	18		
H. M. Mathewson .....	do .....					43	70		
P. Aylward .....	do .....					21	00		
M. Bailey .....	do .....					90	00		
M. Carrol .....	do .....					138	00		
F. Clarke .....	Services as Messenger .....					90	00		
T. Derrick .....	do .....					90	00		
D. Ferguson .....	do .....					90	00		
T. Fitch .....	do .....					90	00		
M. Haley .....	do .....					93	00		
P. Kanan .....	do .....					90	00		
J. Kennedy .....	do .....					118	00		
W. Lamb .....	do .....					518	32		
T. Lynch .....	do .....					85	50		
J. Muldoon .....	do .....					90	00		
M. McCarthy .....	do .....					90	00		
R. McBride .....	do .....					90	00		
T. Newton .....	do .....					90	00		
M. Power .....	do .....					90	00		
F. Rogers .....	do .....					90	00		
W. Wells .....	do .....					150	00		
W. Chambers .....	do .....					45	00		
W. Kennedy .....	Services as Page .....					45	00		
C. B. Notman .....	do .....					45	00		
R. O'Farrell .....	do .....					45	00		
J. Smith .....	do .....					45	00		
D. Crowe .....	do .....					45	00		
J. Enmonds .....	Services as Fireman .....					93	00		
J. Murphy .....	do .....					277	00		
Mrs. Kanan .....	do .....					32	50		
	Services as Duster .....								





TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,761	66	96,331	51	173,732	67
	<b>LIBRARY.—Continued.</b>						
Might & Taylor .....	Directories .....	7 50					
W. H. Irwin .....	Directory .....	4 25					
Sundry newspapers .....	Subscriptions .....	64 68		11 75			
W. Herron .....	Framing pictures .....	30 00					
Hart & Rawlinson .....	Division Court Acts .....	2 50					
T. J. Richardson .....	Hansard .....	7 00					
Express Company .....	Charges .....			104 18			
J. M. Watson .....	Services re Catalogue .....			156 65			
C. H. Irwin .....	Custom duties .....	7 50		376 00			
Robinson & Heath .....	do .....	33 60					
G. T. Railway .....	Freight .....	11 08		52 18			
	<b>CONTINGENCIES.</b>			3,462	42		
Montreal Telegraph Co. ....	Telegrams .....	17 98					
Dominion .....	do .....	6 19					
Rolph, Smith & Co. ....	Engraving .....	7 00		24 17			
H. Anderson .....	do .....	25 00					
R. McWilliams .....	do .....	31 00					
S. J. Watson .....	Books .....	100 00		63 00			
A. Todd .....	do .....	500 00					
McLean, Rogers & Co. ....	Debates House of Commons .....	29 00					
Willing & Williamson .....	Periodicals .....	86 60					
Queen's Printer, Ottawa .....	Statutes of Canada .....	29 85					
Brown Bros. ....	Scrap books .....	4 20					
J. Notman .....	Stationery .....	784 67		1,534	32		
Express Company .....	Charges .....	165 15					
J. Verral .....	Cab-hire .....	84 00					
J. Buckley .....	do .....	27 50					
Sundry persons .....	do .....	12 50		289 15			

C. Thomson .....	Brooms, etc. ....	72 55			
B. H. Palmer .....	Brushes .....	5 00			
W. Brydon .....	Brushes, etc. ....	23 30			
	Office cleaning and washing .....		100 85		
K. Phillips .....	do .....	183 00			
E. Kannan .....	do .....	45 50			
M. Smith .....	do .....	16 00			
M. Phillips .....	do .....	117 40			
K. McKenna .....	do .....	137 50			
D. Kannan .....	Cleaning ash pit .....	26 00			
W. Dossor .....	Cleaning chimneys .....	7 20			
			532 60		
J. H. Samo .....	Furnishings .....	6 40			
H. Jacobs .....	do .....	7 00			
G. Harrison .....	do .....	1 05			
G. & J. Murray .....	do .....	1 75			
Stovel & Armstrong .....	do .....	242 55			
T. Phillips .....	Meals to Telegraph Operators, as per arrangement with Companies .....		258 75		
Sundry newspapers .....	Subscriptions and advertising .....		104 45		
Collector of Customs .....	Duty .....		1,139 69		
T. M. Simons .....	Services in Queen's Printer's Office .....		109 65		
G. Burden .....	do .....	606 00			
D. J. O'Donoghue .....	do .....	480 00			
		99 00	1,185 00		
	REPAIRS, ETC.			5,341 63	
Wm. Milligan .....	Painting, glazing, &c .....	120 76			
Ritchie & Co. ....	Plumbing .....	398 77			
J. B. Smith .....	Lumber .....	115 81			
Charles Potter .....	Repairing battery .....	4 50			
P. Paterson & Son. ....	Hardware .....	106 57			
R. Jones .....	Bricklaying .....	68 04			
J. E. Ellis & Co. ....	Clocks .....	45 00			
R. Hay & Co. ....	Furniture, etc .....	696 20			
T. Lohr, jun .....	Bellhanging, locksmithing, etc. ....	239 70			
G. & E. Evans .....	Tinsmithing, etc. ....	325 05			
D. Forbes .....	Roofing .....	258 00			
Joseph Murphy .....	Plastering .....	15 50			
E. & C. Gurney .....	Furnace, etc .....	15 80			
			2,409 70		
Consumers' Gas Co. ....	Gas .....	906 25			
Water-Works .....	Water .....	566 34			
P. Burns .....	Fuel .....	194 98			
C. Burns .....	Ice .....	144 00			
T. McConnell & Co. ....	Wood .....	135 33			
H. B. Rathbun & Son .....	Fuel .....	885 07			
			2,801 97		
J. Malloy .....	Clearing snow .....	33 40			
P. Scully .....	Work on grounds .....	176 66			
		210 06	5,211 67	105,135 56	173,732 67
	Carried forward .....				

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	210	06	5,211	67	105,135	56
	REPAIRS, Etc.— <i>Continued.</i>						
J. Simser .....	Services, grounds .....	156	00				
A. McDonald .....	Services weighing coal .....	4	00				
G. Duthie .....	Clearing snow .....	20	00				
J. Ryan .....	Rolling sod .....	2	50				
Rees' Wharf Co. ....	Gravel .....	2	00	392	56		
G. Leslie & Son .....	Trees and shrubs .....	65	40				
J. Fleming .....	Plants .....	10	20				
G. Michael .....	Furnishings .....	2	00	77	60		
W. Arthur & Co. ....	do .....	60	65				
G. Harrison .....	do .....	184	49				
E. Hooper & Co. ....	do .....	10	00				
R. Wilkes .....	do .....	20	16				
C. Thomson .....	do .....	36	40				
W. Wharin .....	do .....	83	50				
Petley & Co. ....	do .....	300	62				
W. H. Sparrow .....	do .....	14	90				
J. Kay .....	do .....	26	63				
Electric Hardware Co. ....	do .....	16	50				
Sundry newspapers .....	Advertising fuel .....			755	85		
				12	20		
	Total Legislation .....					6,449	88
	ADMINISTRATION OF JUSTICE.						
	SUPERIOR JUDGES AND COURT OF APPEAL.						
Hon. Thos. Moss .....	Chief Justice, Court of Appeal, allowance granted 3 Vic., cap. 5. ....	1,000	00				
Hon. J. Hagarty .....	do do Queen's Bench .....	1,000	00				
						111,585	44

Hon. A. Wilson .....	do	do	Common Pleas .....	1,000 00	
Hon. J. C. Morrison .....	Judge, Court of Appeal .....	do	do	1,000 00	
Hon. C. S. Patterson .....	do	do	Appeal .....	1,000 00	
Hon. M. C. Cameron .....	do	do	Queen's Bench .....	1,000 00	
Hon. J. D. Armour .....	do	do	do	1,000 00	
Hon. G. W. Burton .....	do	do	do	1,000 00	
Hon. F. Osler .....	do	do	Common Pleas .....	1,000 00	
Hon. T. Galt .....	do	do	do	1,000 00	
Hon. J. C. Sprague .....	Chancellor .....	do	do	1,000 00	
Hon. S. H. Blake .....	Vice-Chancellor .....	do	do	1,000 00	
Hon. Wm. Proudfoot .....	do	do	do	1,000 00	
Jas. Alexander .....	Twelve months' salary as Usher and Crier .....	do	do	75 00	
Alex. Grant .....	do	do	Registrar .....	2,000 00	13,075 00
Eli Oliver .....	do	do	Messenger .....	450 00	2,450 00
EXPENSES.					
William Warwick & Son .....	Printing .....	do	do	30 95	
C. B. Robinson .....	do	do	do	19 46	
J. Notman .....	Stationery .....	do	do	49 78	
Rolph, Smith & Co .....	Stereotyping, etc .....	do	do	12 20	
Geo. Rigg .....	Repairing furniture .....	do	do	4 25	
Alex. Grant .....	To pay postage express, etc., .....	do	do	64 50	
W. J. Whitten & Co .....	Tin case .....	do	do	16 00	
W. Hewitt & Co .....	Lock .....	do	do	1 00	
H. Graham & Co .....	Rug .....	do	do	25 00	
E. Hodgkinson .....	Furniture .....	do	do	10 00	
E. Merritt .....	Papering, etc. ....	do	do	23 00	
Jno. Hurst .....	Plumbing .....	do	do	4 00	
C. S. Grant .....	Engrossing and entering orders .....	do	do	360 00	
Hon. C. S. Patterson .....	Grant for Library .....	do	do	100 00	
S. Field .....	Scrubbing .....	do	do	2 00	
COURT OF CHANCERY.					722 14
SALARIES.					
T. W. Taylor .....	Twelve months' salary as Master .....	do	do	3,000 00	
J. H. Thom .....	do	do	Taxing officer .....	1,600 00	
N. McLean .....	do	do	Clerk .....	1,000 00	
R. M. Ross .....	do	do	Junior Clerk .....	600 00	
B. W. Murray .....	do	do	Accountant .....	1,400 00	
A. D. Stewart .....	Nine .....	do	Assistant do .....	375 00	
G. B. Behan .....	Three .....	do	do .....	135 96	
R. P. Stephens .....	Twelve .....	do	Referee in Chambers .....	2,000 00	
F. Arnoldi .....	do	do	Clerk .....	900 00	
Carried forward .....					1,010 96
					16,247 14
					285,318 11



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,010	96	16,247	14
							285,318 11
	<b>COURT OF CHANCERY.—Continued.</b>						
	<b>SALARIES.—Continued.</b>						
	Twelve months' salary as Registrar .....			2,100	00		
G. S. Holmsted	do First Assistant Registrar .....			1,200	00		
A. F. McLean	do do .....			1,000	00		
G. M. Lee	do do .....			1,200	00		
A. Holmsted	do Clerk of Records and Writs .....			650	00		
W. D. Crofton	do Clerk .....			600	00		
H. A. Semple	do do .....			600	00		
R. Parkes	do Usher of Court .....			400	00		
D. W. Sutherland	do Messenger and Housekeeper .....					18,760	96
	<b>EXPENSES.</b>						
	Printing .....		151	81			
C. B. Robinson	Binding .....		313	89			
W. Warwick & Son					465	70	
J. Notman	Stationery .....		372	21			
Brown Bros	Stationery .....		8	45			
Rowell & Hutchinson	Books .....		26	50			
					407	16	
D. W. Sutherland	Office cleaning, etc. ....		17	23			
M. O'Connor	Cleaning windows .....		15	75			
					32	98	
Rolph, Smith & Co	Stamps, etc. ....		9	55			
Kenyon-Stewart Mfg. Coy	Stamps, etc. ....		8	00			
					17	55	
W. Burns & Co	Ice .....		45	80			
G. S. Holmsted	To pay postage, telegrams, etc. ....		5	00			
T. W. Taylor	do .....				14	00	
							50 80
Hon. W. Prondfoot	Grant to Library .....				200	00	
J. E. Ellis & Co	Care of clocks .....				15	00	
W. O'Neil	Copying .....		69	00			



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	46	32	51,035	44	285,318	11
	<b>COURT OF COMMON PLEAS.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
J. Notman .....	Stationery .....	34	33	80	65		
Hon. Thomas Galt .....	Grant to Judge's Library .....			100	00	180	65
	<b>PRACTICE COURT.</b>						
W. B. Heward .....	Twelve months' salary as Clerk .....			1,800	00		
J. Notman .....	Stationery .....			31	88		
W. B. Heward .....	To pay postages .....			5	00	1,836	88
	<b>SURROGATE COURT.</b>						
Sir J. L. Robinson .....	Twelve months' salary as Clerk .....			2,000	00		
C. B. Robinson .....	Printing .....		23	71			
W. Warwick & Son .....	Binding .....		33	44			
J. Notman .....	Stationery .....		3	25	60	40	2,060
	<b>ASSIZE CLERK.</b>						
G. B. Nicol .....	Twelve months' salary as Clerk .....			1,000	00		
do .....	Postage .....		8	00			
C. B. Robinson .....	Printing .....		0	92			
do .....	"Ontario Gazette" .....		0	50			
J. Notman .....	Stationery .....		10	18			
J. B. Ryan .....	Erasers .....		1	60			





## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			56,142	49	285	313 11
	CROWN COUNSEL PROSECUTIONS.—Continued.			6,384	94		
Hon. R. W. Scott .....	Services Fall Assizes, 1880, Carleton .....			116	00		
Hugh McMahon .....	do do do .....			278	00		
James F. Lister .....	do do do .....			84	00		
G. E. Henderson .....	do do do .....			119	00		
John Crerar .....	do do do .....			171	00		
J. K. Kerr .....	do do do .....			32	00		
J. W. Bowlby .....	do do do .....			30	00		
B. M. Britton .....	do do do .....			106	00		
Colin McDougall .....	do do do .....			46	00		
J. F. Lister .....	do do do .....			64	00		
Warren Rock .....	do do do .....			150	00		
Hon. R. W. Scott .....	do do do .....			55	00		
B. M. Britton .....	do do do .....			81	00		
do .....	do do do .....			20	00		
J. K. Kerr .....	do do do .....			36	00		
Æ. Irving .....	do do do .....			522	00		
Thomas Hodgins .....	do do do .....			137	00		
do .....	do do do .....			182	25		
F. R. Ball .....	do do do .....			192	00		
C. McFayden .....	do do do .....			20	00		
Thomas Hodgins .....	do do do .....			150	00		
Hon. R. W. Scott .....	do do do .....			64	00		
G. E. Henderson .....	do do do .....			188	00		
Hon. R. W. Scott .....	do do do .....			105	00		
Thomas Hodgins .....	do do do .....			186	55		
J. W. Bowlby .....	do do do .....			72	00		
Hon. R. W. Scott .....	do do do .....			70	00		
Thomas Hodgins .....	do do do .....			52	00		
John Crerar .....	do do do .....			20	00		
J. K. Kerr .....	do do do .....			108	00		
Thomas Hodgins .....	do do do .....			147	00		
Hugh McMahon .....	do do do .....			104	00		
Æ. Irving .....	do do do .....			189	00		
						9,674	74

## GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.

W. S. Campbell .....	On account of Expenditure as Treasurer, County of Brant, December Quarter, 1879 .....	3,667 95			
	March Quarter, 1880 .....	531 66			
	June Quarter, 1880 .....	927 12			
	September Quarter, 1880 .....	871 67			
J. G. Cooper .....	On account of Expenditure as Treasurer, County of Bruce, December Quarter, 1879 .....	1,272 97	5,998 40		
	March Quarter, 1880 .....	517 93			
	June Quarter, 1880 .....	821 66			
	September Quarter, 1880 .....	552 99			
William Cowan .....	On account of Expenditure as Treasurer, County of Carleton, September Quarter, 1879 .....	1,120 73	3,165 55		
	December Quarter, 1879 .....	859 93			
	March Quarter, 1880 .....	631 36			
	June Quarter, 1880 .....	1,050 44			
J. A. Kains .....	On account of Expenditure as Treasurer, County of Elgin, December Quarter, 1879 .....	1,699 57	3,662 46		
	March Quarter, 1880 .....	969 36			
	June Quarter, 1880 .....	1,237 13			
	September Quarter, 1880 .....	591 34			
Thomas H. Wright .....	On account of Expenditure as Treasurer, County of Essex, September Quarter, 1879 .....	450 42	4,497 40		
	December Quarter, 1879 .....	1,201 68			
	March Quarter, 1880 .....	916 81			
	June Quarter, 1880 .....	878 84			
J. Irvine .....	On account of Expenditure as Treasurer, County of Frontenac, December Quarter, 1879 .....	728 50	3,447 75		
	March Quarter, 1880 .....	435 35			
	June Quarter, 1880 .....	1,092 31			
S. J. Parker .....	On account of Expenditure as Treasurer, County of Grey, December Quarter, 1879 .....	1,343 90	2,256 16		
	March Quarter, 1880 .....	531 47			
	June Quarter, 1880 .....	1,743 70			
	September Quarter, 1880 .....	971 69			
A. P. Farrell .....	On account of Expenditure as Treasurer, County of Haldimand, June Quarter, 1879 .....	830 61	4,590 76		
	September Quarter, 1879 .....	434 83			
	December Quarter, 1879 .....	692 83			
Carried forward .....		1,998 27	27,618 48	65,817 23	285,318 11

# ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i> .....	1,958	27		27,618	48		65,817	23	
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>									
A. P. Farrell .....	On account of Expenditure as Treasurer, County of Haldimand, March Quarter, 1880.....	563	27							
	June Quarter, 1880.....	300	56							
					2,822	10				
T. McCallum .....	On Account of Expenditure as Treasurer, County of Halton, September Quarter, 1879 .....	481	43							
	December Quarter, 1879 .....	268	22							
	March Quarter, 1880 .....	374	67							
	June Quarter, 1880.....	196	49		1,320	81				
Thomas Wills .....	On Account of Expenditure as Treasurer, County of Hastings, September Quarter, 1879 .....	147	93							
	December Quarter, 1879 .....	1,292	73							
	March Quarter, 1880 .....	506	82							
	June Quarter, 1880 .....	418	03							
	September Quarter, 1880 .....	623	87		2,989	38				
A. M. Ross .....	On Account of Expenditure as Treasurer, County of Huron, December Quarter, 1879 .....	942	98							
	March Quarter, 1880 .....	635	88							
	June Quarter, 1880 .....	627	78							
	September Quarter, 1880 .....	481	02		2,687	66				
C. G. Charteris .....	On Account of Expenditure as Treasurer, County of Kent, December Quarter, 1879 .....	856	96							
	March Quarter, 1880 .....	932	67							
	June Quarter, 1880 .....	672	77							
	September Quarter, 1880 .....	264	52		2,726	92				
Hon. A. Vidal .....	On Account of Expenditure as Treasurer, County of Lambton, September Quarter, 1879 .....	477	07							
	December Quarter, 1879 .....	1,062	94							
	March Quarter, 1880 .....	1,048	99							
	June Quarter, 1880 .....	878	29		3,467	29				

W. W. Berford .....	On Account of Expenditure as Treasurer, County of Lanark, December Quarter, 1879..... March Quarter, 1880..... September Quarter, 1880..... June Quarter, 1880.....	537 84 530 71 428 10 391 27	1,947 92
F. Schofield .....	On Account of Expenditure as Treasurer, Counties of Leeds and Grenville, December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880..... September Quarter, 1880.....	660 03 291 66 593 93 312 41	1,858 03
E. Hooper.....	On Account of Expenditure as Treasurer, Counties of Lennox and Addington, December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880.....	334 97 79 70 468 67	883 34
J. M. Parrott.....	On Account of Expenditure as Treasurer, County of Lincoln, December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880..... September Quarter, 1880.....	919 61 519 42 839 13 364 97	2,643 13
G. P. M. Ball .....	On Account of Expenditure as Treasurer, County of Middlesex, September Quarter, 1879..... December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880.....	1,047 13 2,836 74 1,398 36 2,137 92	7,420 14
A. Murray .....	On Account of Expenditure as Treasurer, County of Norfolk, September Quarter, 1879..... December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880..... September Quarter, 1880.....	514 74 1,273 80 432 31 1,282 33 486 71	3,989 89
H. Groff .....	On Account of Expenditure as Treasurer, Counties of Northumberland and Durham, December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880..... September Quarter, 1880.....	1,531 67 518 40 1,620 09 737 50	4,467 66
E. A. Maonachtan .....	On Account of Expenditure as Treasurer, County of Ontario, September Quarter, 1879..... December Quarter, 1879..... March Quarter, 1880..... June Quarter, 1880..... September Quarter, 1880.....	824 21 1,115 99 625 27 1,308 11 407 84	4,281 42
W. Laing .....	Carried forward .....	.....	71,124 17
			65,817 23
			285,318 11



# ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i> .....	...	.....	71,124	17	65,817	23	285,318	11
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>								
H. P. Brown .....	On Account of Expenditure as Treasurer, County of Oxford, December Quarter, 1879 .....	993	66						
	March Quarter, 1880 .....	778	45						
	June Quarter, 1880 .....	512	54						
	September Quarter, 1880 .....	325	93						
G. Graham ....	On Account of Expenditure as Treasurer, County of Peel, September Quarter, 1879 .....	90	47	2,610	58				
	December Quarter, 1879 .....	354	32						
	March Quarter, 1880 .....	314	14						
	June Quarter, 1880 .....	201	98	960	91				
A. Monteith .....	On Account of Expenditure as Treasurer, County of Perth, September Quarter, 1879 .....	232	22						
	December Quarter, 1879 .....	799	10						
	March Quarter, 1880 .....	590	31	1,681	63				
E. Pearse .....	On Account of Expenditure as Treasurer, County of Peterborough, December Quarter, 1879 .....	374	06						
	March Quarter, 1880 .....	113	08						
	June Quarter, 1880 .....	314	48	877	48				
J. W. Marston ....	On Account of Expenditure as Treasurer, Counties of Prescott and Russell, September Quarter, 1879 .....	398	78						
	December Quarter, 1879 .....	360	46						
	June Quarter, 1880 .....	417	03						
	September Quarter, 1880 .....	180	12	1,356	39				
R. J. Chapman. ....	On Account of Expenditure as Treasurer, County of Prince Edward, December Quarter, 1879 .....	405	84						
	March Quarter, 1880 .....	130	00						
	June Quarter, 1880 .....	489	28						
	September Quarter, 1880 .....	388	85	1,414	97				

E. Bourke.....	On Account of Expenditure as Treasurer, County of Renfrew December Quarter, 1879.....	845 20			
	March Quarter, 1880.....	546 36			
	June Quarter, 1880.....	720 65			
	September Quarter, 1880.....	645 43			
			2,757 64		
H. R. A. Boys.....	On Account of Expenditure as Treasurer, County of Simcoe, September Quarter, 1879.....	1,176 08			
	December Quarter, 1879.....	1,065 55			
	March Quarter, 1880.....	1,488 21			
	June Quarter, 1880.....	865 54			
			4,595 38		
R. McDonald.....	On Account of Expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry, December Quarter, 1879.....	525 98			
	March Quarter, 1880.....	361 03			
	June Quarter, 1880.....	732 58			
	September Quarter, 1880.....	700 66			
			2 320 25		
T. Matchett.....	On Account of Expenditure as Treasurer, County of Victoria, December Quarter, 1879.....	534 29			
	March Quarter, 1880.....	651 50			
	June Quarter, 1880.....	702 63			
	September Quarter, 1880.....	254 48			
			2,142 90		
J. McGlashan.....	On Account of Expenditure as Treasurer, County of Welland, September Quarter, 1879.....	693 70			
	December Quarter, 1879.....	1,548 15			
	March Quarter, 1880.....	456 57			
	June Quarter, 1880.....	1,051 45			
	September Quarter, 1880.....	707 23			
			4,457 10		
C. Stanton.....	On Account of Expenditure as Treasurer, County of Waterloo, December Quarter, 1879.....	718 23			
	March Quarter, 1880.....	559 90			
	June Quarter, 1880.....	324 75			
	September Quarter, 1880.....	433 79			
			2,036 67		
W. Reynolds.....	On Account of Expenditure as Treasurer, County of Wellington, December Quarter, 1879.....	1,309 03			
	March Quarter, 1880.....	429 80			
	June Quarter, 1880.....	1,362 78			
	September Quarter, 1880.....	443 73			
			3,545 34		
J. T. Stock.....	On Account of Expenditure as Treasurer, County of Wentworth, December Quarter, 1879.....	1,152 98			
	March Quarter, 1880.....	1,097 65			
	June Quarter, 1880.....	1,045 56			
	September Quarter, 1880.....	323 04			
			3,619 23		
	Carried forward.....		105,424 78	65,817 23	285,318 11

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			105,424	78	65,817	23
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>						
J. K. McDonald .....	On Account of Expenditure as Treasurer, County of York, December Quarter, 1879 .....	805	41				
	March Quarter, 1880 .....	4,183	93				
	June Quarter, 1880 .....	3,865	72				
	September Quarter, 1880 .....	2,799	11				
S. B. Harman .....	On Account of Expenditure as Treasurer, City of Toronto, September Quarter, 1879 .....	663	79	11,654	17		
	December Quarter, 1879 .....	977	38				
	March Quarter, 1880 .....	775	96				
	June Quarter, 1880 .....	470	25				
A. Stuart .....	On Account of Expenditure as Treasurer, City of Hamilton, September Quarter, 1879 .....	368	43	2,887	38		
	December Quarter, 1879 .....	261	26				
	March Quarter, 1880 .....	9	66				
J. W. Murray .....	<i>Re</i> Administration of Justice, Bruce .....			639	35		
Hon. A. S. Hardy .....	do Carleton .....			128	73		
J. W. Murray .....	do Elgin .....			30	00		
S. S. Mathews .....	do Essex .....			324	28		
Wm. Bains .....	do do .....	14	50				
S. S. Macdonell .....	do do .....	12	50				
W. Somerville .....	do do .....	15	21				
		24	00				
				66	21		
Britton & Whitney .....	Frontenac .....						
H. McKinnon .....	Hastings .....			4	03		
H. Phair .....	Middlesex .....	39	12	125	00		
S. L. Everett .....	do .....	121	50				
S. Peters .....	do .....	70	13				
J. Fisher .....	do .....	15	50				
J. Hutchinson .....	do .....	2,016	85				

J. W. Murray	do	497 45
J. Cameron & Co.	do	98 00
Catholic Record	do	16 80
Tribune	do	30 00
J. A. Harvey	do	70 75
W. T. J. Williams	do	24 27
J. W. Murray	do	3,000 37
E. Deedes	do	16 50
J. W. Murray	do	69 09
J. E. Farewell	do	79 05
J. W. Murray	do	28 95
do	do	256 65
J. Fisher	do	30 80
do	do	19 00
J. W. Murray	do	78 00
do	do	133 96
W. Featherstonhaugh	do	390 70
J. English	do	5,532 80
To pay carriage of Prisoners, different Counties	do	5,500 00
	do	32 80
		130,919 80

## SPECIAL SERVICES.

J. W. Murray	Twelve months' salary as Detective	1,500 00
J. Duval	Services re Leton v. Ritchie	15 00
Blake, Kerr, Boyd & Cassels	do Queen v. Gallagher	20 00
Delanere, Black & Reesor	do Assessment Roll, Township of Brooke	285 77
S. S. Macdonell	do extradition of J. H. Wilson	134 85
Æ. Irving	do Donnelly murder	239 80
do	do Macdonald Commission	56 00
C. Buckner	do Morgan case, Reformatory	9 20
J. R. Cotter	do	5 50
F. Fenton	do audit of County York accounts	50 73
Edgar, Ritchie & Malone	do Muskoka Mill and Lumber Co.	243 75
J. M. McTaggart	do	3 53
J. W. Murray	do Accountable warrant re extradition of J. Morrison	600 00
		3,164 13

## MISCELLANEOUS JUSTICE.

## DEPUTY CLERKS OF THE CROWN AND PLEAS.

T. A. P. Towers	Twelve months' salary as Deputy-Clerk of the Crown and Pleas, Algoma.	100 00
W. Rubidge	do Brant	450 00
W. Gunn	do Bruce	450 00
John P. Featherstone	do Carleton	450 00
David McLaws	do Elgin	450 00
	Carried forward	1,900 00
		199,901 16
		285,318 11



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,900	00	199,901	16	285,318	11
MISCELLANEOUS JUSTICE.—Continued.							
DEPUTY-CLERKS OF THE CROWN AND PLEAS.							
F. E. Marcon .....	Twelve months' salary as Deputy-Clerk of the Crown and Pleas, Essex ..	450	00				
W. H. Fuller .....	Frontenac .....	450	00				
George H. Inglis .....	do Grey .....	500	00				
J. Mitchell .....	do Haldimand .....	400	00				
W. L. P. Eager .....	do Halton .....	400	00				
A. G. Northrup .....	do Hastings .....	450	00				
D. McDonald .....	do Huron .....	500	00				
W. H. Campbell .....	do Kent .....	450	00				
W. R. Gemmill .....	do Lambton .....	450	00				
C. Rice .....	do Lanark .....	450	00				
S. Reynolds .....	do Leeds and Grenville .....	500	00				
J. B. McGuin .....	do Lennox and Addington .....	400	00				
F. A. B. Clench .....	do Lincoln .....	450	00				
J. McBeth .....	do Middlesex .....	500	00				
C. C. Rapeljie .....	do Norfolk .....	450	00				
R. D. Chatterton .....	do Northumberland and Durham .....	500	00				
J. V. Ham .....	do Ontario .....	450	00				
J. Canfield .....	do Oxford .....	450	00				
J. A. Austin .....	do Peel .....	400	00				
J. Twigg .....	do Prince Edward .....	400	00				
J. McFadden .....	do Perth .....	450	00				
G. T. Leonard .....	do Peterborough .....	358	29				
J. W. Marston .....	do Prescott and Russell .....	46	47				
E. T. Dartnell .....	Acting D. C. and P., 18th October to 24th November .....	45	24				
John Fraser .....	do 25th November, 1880 .....	400	00				
A. Thomson .....	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Renfrew ..	500	00				
R. McDonald .....	do Stormont, Dundas and Glengary .....	500	00				
J. Mc. L. Stevenson .....	do Simcoe .....	450	00				
William Grace .....	do Victoria .....	450	00				
J. McDougald .....	do Waterloo .....	450	00				
I. P. Wilson .....	do Welland .....	400	00				



## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,199	62	199,901	16	30,953	36
						285,318	11
	MISCELLANEOUS JUSTICE.—Continued.						
	DISTRICT OF NIPISSING.—Continued.					4,843	01
E. B. Barron .....	Travelling expenses .....	149	76				
Hudson's Bay Co. ....	Supplies .....	235	77				
P. W. Bell .....	To pay Voyageurs <i>re</i> Administrative Justice .....	100	00				
	DISTRICT OF PARRY SOUND.						
P. McCurry .....	Twelve months' salary as Stipendiary Magistrate .....	1,800	00				
do .....	Account expenditure, December quarter, 1879 .....	165	90				
do .....	do do March 1880 .....	100	00				
do .....	do do June .....	115	67				
do .....	do do do .....	58	40				
do .....	do do September .....	192	62				
Hart & Rawlinson .....	Blank forms .....	24	39			2,456	98
	DISTRICT OF MUSKOKA.						
C. W. Lount .....	Twelve months' salary as Stipendiary Magistrate .....	1,800	00				
do .....	Account expenditure, December quarter, 1879 .....	277	85				
do .....	do do June and September quarter, 1880 .....	191	18			2,269	03
	PROVISIONAL COUNTY OF HALIBURTON.						
A. Niven .....	Three months' salary as Stipendiary Magistrate .....	300	00				
J. L. Whiteside .....	Nine do do .....	900	00				
do .....	Account expenditure, September quarter, 1878, to June quarter, 1880, inclusive .....	156	25				
do .....	Account expenditure, September quarter, 1880 .....	12	50				
Hudspeth, Barron & Jackson .....	Services <i>re</i> Division Courts, etc. ....	75	00			1,443	75

## PROVINCIAL POLICE AT CLIFTON AND FORT ERIE.

A. G. Hill .....	Twelve months' salary as Police Magistrate .....	1,000 02
M. McDougall .....	do .....	823 50
T. H. Young .....	Chief of Police .....	732 00
T. K. A. Wynn .....	Police Constable .....	549 00
G. A. McMicking .....	do .....	403 50
Anderson & Logan .....	do .....	187 00
Pierce, Howard & Co. ....	Uniforms for Police .....	250 00
Hart & Rawlinson .....	Office rent .....	9 25
Toronto News Co. ....	Stationery .....	14 45
Union Window Shade Co. .	do .....	15 25
Montreal Telegraph Co. .	Window shades .....	1 09
T. H. Young .....	Telegrams .....	51 88
M. McDougall .....	Travelling expenses .....	5 20
T. K. Wynn .....	do .....	68 95
G. A. McMicking .....	do .....	30 45
A. G. Hill .....	Office expenses, express, etc. ....	213 50

4,355 04

## SHERIFF'S FEES, ETC.

W. Rubidge .....	Attendance at Court as D.C.C. & P. County of Brant .....	32 50
W. Gunn .....	do .....	32 85
J. P. Featherstone .....	Bruce .....	73 15
W. H. Fuller .....	Carleton .....	68 75
G. Inglis .....	Frontenac .....	52 75
D. McLaws .....	Grey .....	65 02
E. E. Marcon .....	Elgin .....	48 48
W. L. P. Esger .....	Essex .....	17 40
A. G. Northrup .....	Halton .....	32 20
J. Mitchell .....	Hastings .....	36 50
D. McDonald .....	Haldimand .....	49 75
W. A. Campbell .....	Huron .....	33 25
F. A. B. Clench .....	Kent .....	36 33
J. B. McGuin .....	Lincoln .....	44 40
S. Reynolds .....	Lennox and Addington .....	48 00
J. R. Gemmill .....	Leeds and Grenville .....	20 52
C. Rice .....	Lambton .....	76 67
John McBeth .....	Lanark .....	73 00
R. D. Chatterton .....	Middlesex .....	48 15
J. V. Ham .....	Northumberland & Durham .....	32 85
C. C. Rapellie .....	Ontario .....	37 74
James Canfield .....	Norfolk .....	16 34
G. T. Leonard .....	Oxford .....	32 88
J. A. Austin .....	Peterboro' .....	28 18
J. Twigg .....	Peel .....	8 20
J. W. Marston .....	Prince Edward .....	29 00
J. McFadden .....	Prescott and Russell .....	
	Perth .....	

Carried forward ....

1,147 73

46,163 31

199,901 16

285,318 11



## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....		1,147 73	46,163 31	199,901 16	285,318 11	
MISCELLANEOUS JUSTICE.—Continued.							
SHERIFF'S FEES, ETC.—Continued.							
A. Thompson .....	Attendance at Court as D.C.C. & P. County of Renfrew .....		32 45				
R. McDonald .....	do Stormont, Dundas & Glen- gary .....		21 00				
J. Stevenson .....	do Simcoe .....		84 75				
W. Grace .....	do Victoria .....		57 00				
I. P. Willson .....	do Welland .....		24 76				
J. McDougall .....	do Waterloo .....		32 09				
James Hough .....	do Wellington .....		68 15				
S. H. Ghent .....	do Wentworth .....		160 81				
M. B. Jackson .....	do York .....		32 00				
J. Smith .....	Attendance at Court as Sheriff, County of Brant .....		88 80				
W. Sutton .....	do Bruce .....		168 60				
W. F. Powell .....	do Carleton .....		184 60				
J. McEwan .....	do Essex .....		71 70				
W. Ferguson .....	do Frontenac .....		82 00				
C. H. Moore .....	do Grey .....		52 80				
George Taylor .....	do Hastings .....		288 10				
R. Davis .....	do Haldimand .....		8 00				
Robert Gibbons .....	do Huron .....		57 00				
J. A. Woodruff .....	do Lincoln .....		91 10				
W. Patrick .....	do Leeds and Grenville .....		81 70				
O. T. Pruyn .....	do Lennox and Addington .....		29 20				
J. Thompson .....	do Lanark .....		96 40				
William Glass .....	do Middlesex .....		311 10				
R. N. Waddell .....	do Northumberland & Durham .....		75 50				
George Perry .....	do Oxford .....		80 00				
N. G. Reynolds .....	do Ontario .....		121 70				
Robert Broddy .....	do Peel .....		12 80				
James Hall .....	do Peterboro' .....		59 60				
J. Hossie .....	do Perth .....		99 00				
James Morris .....	do Renfrew .....		31 00				

D. E. McIntyre .....	do	Stormont, Dundas & Glen- garry .....	77 00		
T. D. McConkey .....	do	Simcoe .....	117 00		
George Kempt .....	do	Victoria .....	74 70		
G. Davidson .....	do	Waterloo .....	37 00		
Robert Hobson .....	do	Welland .....	8 00		
Hon. A. McKellar .....	do	Wentworth .....	220 90		
Hon. P. Gow .....	do	Wellington .....	99 50		
F. W. Jarvis .....	do	York .....	817 60	5,203 14	
SEALS AND OTHER CONTINGENCIES.					
Rolph, Smith & Co .....	Division Court Seals .....		38 35		
C. B. Robinson .....	Printing .....		59 51		
Wm. Warwick and Son .....	Binding .....		95 28		
Judge Gowan .....	Expenses re Division Court Rules .....		36 67		
do Jones .....	do .....		36 67		
do Hughes .....	do .....		36 66	303 14	
REGISTRATION BOOKS.					
Copp, Clark & Co .....	Registration Books, Thunder Bay .....		36 00		
J. Huber .....	do Muskoka .....		28 00		
J. Notman .....	do Nipissing .....		37 00	101 00	
MAINTENANCE, OSGOODE HALL.					
Law Society .....	Allowance for gas, fuel and water .....		4,250 00		
J. H. Sano .....	Furniture .....		4 50		
N. L. Piper .....	Furnishings .....		10 79		
W. Adamson & Co. ....	do .....		19 36		
Wm. Alexander .....	do .....		20 00		
M. O'Connor .....	Glazing, etc. ....		107 70		
W. Alexander .....	Repairing clocks .....		20 00		
J. L. Hicks .....	Locksmithing .....		5 25		
W. H. Boxall .....	Tinsmithing .....		12 18		
G. Duthie .....	Clearing snow .....		30 00		
J. Alexander .....	Sundry payments .....		248 65		
D. W. Sutherland .....	do .....		61 50	4,789 93	
SHORTHAND REPORTING.					
A. J. Henderson .....	Twelve months' salary as Reporter, Court of Chancery .....		1,500 00		
Robert Tyson .....	do do Queen's Bench .....		1,500 00		
A. H. Crawford .....	do do Common Pleas .....		1,575 00		
Carried forward .....			4,575 00	56,560 52	285,318 11

ADMINISTRATION OF JUSTICE—*Concluded.*—EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,575	00	56,560	52	199,901	16	285,318	11
	MISCELLANEOUS JUSTICE.— <i>Continued.</i>								
	SHORTHAND REPORTING.— <i>Continued</i>								
E. E. Horton .....	Twelve months' salary as Reporter, Court of Appeal .....	1,500	00						
G. S. Holmsted ..	To pay sundries .....	500	00						
M. B. Jackson ..	do .....	500	00	7,075	00				
	TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.								
His Honour —	Travelling expenses .....	307	95						
Judge Daniell ..	do .....	118	85						
do Davis .....	do .....	16	15						
do Deacon .....	do .....	51	90						
do Dean .....	do .....	21	15						
do Denistoun ..	do .....	131	25						
do Elliot .....	do .....	134	00						
do Lyon .....	do .....	218	15						
do Price .....	do .....	215	20						
do Robinson ..	do .....	215	00						
do Ross .....	do .....	104	03						
do Senkler ..	do .....			1,533	63	65,169	15	265,070	31
	Total Administration of Justice .....								
	EDUCATION.								
	PUBLIC SCHOOLS.								
The Treasurer, County of—	Allowance <i>re</i> Public Schools .....	2,251	00						
Brant .....	do .....	6,358	00						
Bruce .....	do .....								

Carleton .....	do	4,116 00
Elgin .....	do	3,971 00
Essex .....	do	3,803 00
Frontenac .....	do	2,971 00
Grey .....	do	7,941 00
Haldimand .....	do	2,635 00
Halton .....	do	2,153 00
Hastings .....	do	4,627 00
Haliburton .....	do	696 00
Huron .....	do	7,365 00
Kent .....	do	4,224 00
Lambton .....	do	4,223 00
Lanark .....	do	3,051 00
Leeds and Grenville .....	do	5,667 00
Lennox and Addington .....	do	2,665 00
Lincoln .....	do	2,434 00
Middlesex .....	do	7,189 00
Norfolk .....	do	3,501 00
Northumberland and Durham .....	do	6,751 00
Ontario .....	do	4,781 00
Oxford .....	do	4,365 00
Peel .....	do	2,684 00
Peterborough .....	do	2,487 00
Perth .....	do	4,600 00
Prescott and Russell .....	do	3,633 00
Prince Edward .....	do	2,198 00
Renfrew .....	do	3,929 00
Simcoe .....	do	7,880 00
Stormont, Dundas, and Glengarry .....	do	6,613 00
Victoria .....	do	3,746 00
Waterloo .....	do	3,424 00
Welland .....	do	2,745 00
Wellington .....	do	6,030 00
Wentworth .....	do	3,199 00
York .....	do	6,382 00
Hon. the Minister of Educat'n do .....	do	26 00
City of — do .....	do	24 00
Brantford .....	do	1,297 00
Bellefleur .....	do	1,124 00
Guelph .....	do	1,184 00
Hamilton .....	do	4,078 00
Kingston .....	do	1,427 00
London .....	do	2,338 00
Ottawa .....	do	1,746 00
St. Catharines .....	do	1,086 00
Toronto .....	do	8,756 00
Amount withheld for Superannuation Subscriptions .....	do	24 00
Allowance re Public Schools .....	do	1,297 00
do .....	do	1,124 00
do .....	do	1,184 00
do .....	do	4,078 00
do .....	do	1,427 00
do .....	do	2,338 00
do .....	do	1,746 00
do .....	do	1,086 00
do .....	do	8,756 00
Carried forward .....		180,374 00

Carried forward

550,388 42



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.	.	c.	.	c.	.	c.	.
	<i>Brought forward</i> .....	180,374	00					550,388	42
<b>PUBLIC SCHOOLS.—Continued.</b>									
The Treasurer, Town of—	Allowance re Public Schools.....			144	00				
Amherstburgh .....	do .....			570	00				
Barrie .....	do .....			494	00				
Berlin .....	do .....			146	00				
Bothwell .....	do .....			463	00				
Bowmanville .....	do .....			457	00				
Brampton .....	do .....			819	00				
Brockville .....	do .....			850	00				
Chatham .....	do .....			209	00				
Clifton .....	do .....			351	00				
Clinton .....	do .....			592	00				
Cobourg .....	do .....			620	00				
Collingwood .....	do .....			364	00				
Cornwall .....	do .....			368	00				
Dundas .....	do .....			141	00				
Durham .....	do .....			570	00				
Galt .....	do .....			214	00				
Goderich .....	do .....			574	00				
Harrison .....	do .....			639	00				
Ingersoll .....	do .....			500	00				
Kincardine .....	do .....			459	00				
Lindsay .....	do .....			382	00				
Listowel .....	do .....			248	00				
Meaford .....	do .....			387	00				
Mitchell .....	do .....			182	00				
Milton .....	do .....			254	00				
Mount Forest .....	do .....			444	00				
Napanee .....	do .....			198	00				
Niagara .....	do .....			211	00				
Oakville .....	do .....			351	00				
Orangeville .....	do .....			393	00				
Orillia .....	do .....			572	00				
Oshawa .....	do .....			616	00				
Owen Sound .....	do .....			222	00				
Palmerston .....	do .....			382	00				
Paris .....	do .....			234	00				
Pembroke .....	do .....								

Perth .....	do	325 00
Peterboro' .....	do	667 00
Petrolia .....	do	444 00
Pictou .....	do	349 00
Port Hope .....	do	770 00
Prescott .....	do	262 00
Sandwich .....	do	153 00
Sarnia .....	do	453 00
Seaforth .....	do	336 00
Simcoe .....	do	386 00
St. Mary's .....	do	575 00
St. Thomas .....	do	893 00
Stratford .....	do	1,055 00
Strathroy .....	do	500 00
Thorold .....	do	275 00
Tilsonburg .....	do	255 00
Walkerton .....	do	343 00
Waterloo .....	do	272 00
Welland .....	do	357 00
Whitby .....	do	382 00
Windsor .....	do	882 00
Woodstock .....	do	733 00
Village of—		
Acton .....	do	107 00
Ailsa Craig .....	do	132 00
Alliston .....	do	160 00
Almonte .....	do	265 00
Arkona .....	do	98 00
Arnprior .....	do	163 00
Arthur .....	do	119 00
Ashburnham .....	do	178 00
Aylmer .....	do	209 00
Aurora .....	do	197 00
Bath .....	do	74 00
Bayfield .....	do	81 00
Beansville .....	do	143 00
Belle River .....	do	87 00
Blenheim .....	do	172 00
Bobcaygeon .....	do	96 00
Bolton .....	do	86 00
Bracebridge .....	do	141 00
Bradford .....	do	190 00
Brighton .....	do	223 00
Brussels .....	do	204 00
Burlington .....	do	146 00
Blyth .....	do	162 00
Caledonia .....	do	165 00
Cambellford .....	do	164 00
Cannington .....	do	147 00
Carried forward .....		209,570 00

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	209,570	00		
	<b>PUBLIC SCHOOLS.—Continued.</b>				
	Allowance <i>re</i> Public Schools				
The Treasurer, Village of—	do	114	00		
Cardwell	do	239	00		
Carleton Place	do	114	00		
Cayuga	do	103	00		
Chippawa	do	97	00		
Clifford	do	146	00		
Colborne	do	98	00		
Drayton	do	244	00		
Dresden	do	240	00		
Dunnville	do	164	00		
Elora	do	62	00		
Embro	do	242	00		
Exeter	do	213	00		
Fergus	do	109	00		
Fort Erie	do	180	00		
Forest	do	132	00		
Fenelon Falls	do	82	00		
Garden Island	do	104	00		
Glencoe	do	126	00		
Gravenhurst	do	143	00		
Grimsby	do	230	00		
Georgetown	do	379	00		
Gananoque	do	104	00		
Hastings	do	212	00		
Hawkesbury	do	91	00		
Hespeler	do	83	00		
Holland Landing	do	132	00		
Iroquois	do	165	00		
Kemptville	do	120	00		
Kingsville	do	130	00		
Lakefield	do	102	00		
Lanark	do	164	00		
Leamington	do	97	00		
L'Orignal	do	501	00		
London East	do	169	00		
Lucknow	do	153	00		
Lucan	do				
		550,388	42		

Madoc .....	do	123 00
Markham .....	do	126 00
Merrickville .....	do	118 00
Merriton .....	do	188 00
Midland .....	do	114 00
Millpoint .....	do	166 00
Morrisburgh .....	do	258 00
Newboro' .....	do	57 00
Newburg .....	do	100 00
Newcastle .....	do	168 00
New Edinburgh .....	do	128 00
New Hamburg .....	do	160 00
Newmarket .....	do	215 00
Norwich .....	do	158 00
Norwood .....	do	117 00
Newbury .....	do	80 00
Oilsprings .....	do	75 00
Omenee .....	do	118 00
Parkdale .....	do	121 00
Parkhill .....	do	193 00
Pelee Island .....	do	37 00
Penetanguishene .....	do	134 00
Petersville .....	do	190 00
Point Edward .....	do	167 00
Portsmouth .....	do	84 00
Port Colborne .....	do	178 00
Port Dalhousie .....	do	151 00
Port Elgin .....	do	207 00
Port Perry .....	do	266 00
Port Stanley .....	do	108 00
Preston .....	do	210 00
Paisley .....	do	138 00
Port Dover .....	do	154 00
Renfrew .....	do	119 00
Richmond .....	do	54 00
Richmond Hill .....	do	100 00
Ridgetown .....	do	160 00
Shelburne .....	do	114 00
Smith's Falls .....	do	257 00
Springfield .....	do	107 00
Stayner .....	do	117 00
Stirling .....	do	113 00
Stouffville .....	do	108 00
Streetsville .....	do	96 00
Southampton .....	do	135 00
Teeswater .....	do	140 00
Thamesville .....	do	98 00
Thedford .....	do	84 00
Tiverton .....	do	128 00
Carried forward .....		222,091 00
		550,388 42



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> . . . . .	222,091	00			550,388	42
	<b>PUBLIC SCHOOLS.—Continued.</b>						
	Allowance re Public Schools	223	00				
The Treasurer, Village of—	do	233	00				
Trenton . . . . .	do	73	00				
Uxbridge . . . . .	do	89	00				
Vienna . . . . .	do	77	00				
Wallaceburgh . . . . .	do	107	00				
Wardville . . . . .	do	130	00				
Waterdown . . . . .	do	141	00				
Waterford . . . . .	do	77	00				
Watford . . . . .	do	128	00				
Wellington . . . . .	do	240	00				
Wiaraton . . . . .	do	128	00				
Wingham . . . . .	do	92	00				
Wyoming . . . . .	do	678	00				
Wroxeter . . . . .	do						
Yorkville . . . . .	do						
The Trustees School Section—							
4 Assignack . . . . .	do	8	00				
1 Bruce Mines . . . . .	do	95	80				
4 Foley . . . . .	do	2	72				
3 Gordon . . . . .	do	50	55				
1 Hagerman & Croft . . . . .	do	10	91				
2 Hagerman . . . . .	do	6	92				
4 McKellar . . . . .	do	10	26				
5 do . . . . .	do	3	81				
1 Rutherford . . . . .	do	43	35				
2 Spence . . . . .	do	10	99				
Adams, Alp. . . . .	do	31	30				
Barry, Maggie H. . . . .	do	16	95				
Blair, Elizabeth M. . . . .	do	20	62				
Bowerman, Delia . . . . .	do	11	20				
Brown, Hamilton . . . . .	do	68	10				
Beck, Emma . . . . .	do	6	25				
Chisholm, Margaret A. . . . .	do	30	75				
Chapman, Minnie . . . . .	do	27	30				
Carney, Minnie L. . . . .	do	32	65				
Cunningham, Alexie V. . . . .	do	14	50				
Cairns, Robert H. . . . .	do	17	55				

Coulter, Elizabeth J.	do	12 75
Crassweller, A. H.	do	0 80
Clarkson, Mary	do	8 16
Carter, Walter L.	do	21 42
Dickey, William B.	do	26 00
Duncan, Jessie	do	15 40
Evans, Edward T.	do	13 94
Eckhardt, Wilhelmina	do	32 64
Foster, William C.	do	23 15
Fleming, Alexander	do	38 69
Fleming, John	do	7 02
Harris, Bella J.	do	16 76
Hodgson, Nettie	do	14 00
Johnston, Elizabeth A.	do	9 33
Langrell, Edward P.	do	78 11
Mathewson, William	do	7 02
McKellar, Kate	do	23 50
McKinnon, Celia C.	do	14 85
McNevin, Mary	do	15 38
McKay, Elizabeth	do	6 61
Potts, Maggie	do	62 60
Potts, Barbara	do	17 65
Pentland, Mary	do	21 20
Potts, Thomas S.	do	50 08
Porter, Andrew	do	48 80
Quin, Jennie	do	9 25
Russell, Frank G.	do	1 65
Rowan, Thomas	do	32 22
Scott, Robert H.	do	28 35
Stirling, Alice J.	do	16 25
Stewart, William G.	do	42 70
Scott, James S.	do	16 68
Simpson, John G.	do	13 16
Tully, Annie M.	do	9 13
Thompson, J. R.	do	19 35

225,852 13

## SEPARATE SCHOOLS.

The Trustees City of—		
Belleville	Allowance re Separate Schools	307 50
Brantford	do	198 50
Guelph	do	265 00
Hamilton	do	889 50
Kingston	do	620 50
London	do	449 00
Ottawa	do	1,637 00
St. Catharines	do	410 50
Toronto	do	1,806 50
		6,584 00

Carried forward

550,388 42

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	6,584	00			550,388	42
SEPARATE SCHOOLS.—Continued.							
The Trustees, Town of—	Allowance <i>re</i> Separate Schools .....	169	50				
Amherstburg .....	do .....	127	50				
Barrie .....	do .....	69	50				
Berlin .....	do .....	241	00				
Brockville .....	do .....	191	50				
Chatham .....	do .....	89	50				
Clifton .....	do .....	139	50				
Cobourg .....	do .....	195	50				
Cornwall .....	do .....	129	50				
Dundas .....	do .....	74	50				
Galt .....	do .....	59	00				
Goderich .....	do .....	87	50				
Ingersoll .....	do .....	312	00				
Lindsay .....	do .....	19	00				
Mount Forest .....	do .....	42	50				
Oakville .....	do .....	77	00				
Oshawa .....	do .....	39	50				
Owen Sound .....	do .....	62	00				
Paris .....	do .....	149	00				
Pembroke .....	do .....	73	00				
Perth .....	do .....	264	00				
Peterboro' .....	do .....	60	00				
Pictou .....	do .....	149	50				
Prescott .....	do .....	127	00				
Sarnia .....	do .....	216	00				
Stratford .....	do .....	90	00				
St. Mary's .....	do .....	112	50				
St. Thomas .....	do .....	147	00				
Thorold .....	do .....	48	50				
Whitby .....	do .....	88	50				
Village of—	do .....	78	50				
Almonte .....	do .....	62	00				
Amprior .....	do .....	44	00				
Arthur .....	do .....	30	50				
Elora .....	do .....	68	50				
Fergus .....	do .....						
Merrittton .....	do .....						

Newmarket .....	do	41 50
Parkhill .....	do	36 00
Port Colborne .....	do	92 00
Port Dalhousie .....	do	60 50
Portsmouth .....	do	52 00
Renfrew .....	do	49 50
Trenton .....	do	90 50
Wallaceburg .....	do	55 50
School Section—		
3 Alfred .....	do	11 00
2 Alice .....	do	15 00
3, 4 Anderson .....	do	48 50
6 Artemesia & 7 Glenelg .....	do	28 00
6 Arthur .....	do	56 50
7 Alfred & 8 South Plan- tagenet .....	do	21 00
4 Asphodel .....	do	45 50
10 Asphodel & 17 Percy .....	do	36 00
9 Biddulph & 1 McGilli- vray .....	do	19 00
6 Biddulph .....	do	17 50
15 (1) Brighton .....	do	16 00
3 Bromley (for 1879) .....	do	28 00
Brudenell .....	do	16 00
1 Carrick .....	do	27 50
2 Carrick .....	do	17 50
1 Cornwall .....	do	29 00
7 Colchester .....	do	29 00
9 Downie .....	do	25 00
2 Edwardsburgh .....	do	20 00
7 Ellice .....	do	13 50
2 Flamboro' West .....	do	39 00
5 Finch .....	do	19 00
2 Glenelg .....	do	50 50
5 do .....	do	47 50
14 Gloucester .....	do	37 00
3 Grantham .....	do	75 50
1 Grattan .....	do	36 50
1 Hagarty & 5 Brudenell .....	do	19 00
21 Haldimand .....	do	28 00
9 Harwich .....	do	36 50
2 Hawkesbury, East .....	do	36 50
4 do .....	do	91 50
7 do .....	do	30 50
15 do .....	do	9 00
16 do .....	do	31 00
2 Hullett .....	do	11 50
3 Holland .....	do	17 00
12 Innisfil .....	do	
Carried forward .....		12,131 00
		550,388 42



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	12,131	00	.....	.....	550,388	42
	SEPARATE SCHOOLS.—Continued.						
	Allowance re Separate Schools. ....	20	00				
The Trustees, School Section—	do	19	50				
8 Kingston .....	do	58	50				
13 Lancaster .....	do	143	00				
14 do .....	do	25	00				
10 Lochiel .....	do	45	00				
12 do .....	do	30	50				
4 Maidstone .....	do	54	00				
3 Malden .....	do	35	50				
3 (1) do .....	do	45	00				
3 March .....	do	28	00				
3,4,5 Moore .....	do	23	50				
4 Mornington .....	do	92	50				
7 Nepean .....	do	29	00				
15 do .....	do	11	50				
1 Nichol .....	do	33	50				
5 Normanby .....	do	2	50				
10 Normanby .....	do	69	00				
6 Oneida .....	do	34	50				
1 Orillia .....	do	22	50				
1 Osgoode .....	do	18	00				
15 do .....	do	18	50				
10 Otonabee .....	do	40	50				
6 Oxford .....	do	25	50				
8 Peel .....	do	19	50				
12 do .....	do	44	00				
5 Percy .....	do	43	50				
12 Percy and Seymour .....	do	49	50				
8 Plantagenet, North .....	do	26	00				
9 do .....	do	30	50				
6 Proton .....	do	46	00				
4 Raleigh .....	do	15	00				
5 do .....	do	52	00				
10,17 Richmond .....	do	9	50				
5 Sheffield .....	do	43	00				
8 Smith .....	do						
5 Sombra .....	do						

2	Stafford	13 00
6	Stephen	45 00
7	Sydenham	33 50
14	do	23 00
6	Toronto Gore	30 00
7	Vespra	19 50
17	Walpole	5 00
1	Wawanosh, West	21 50
9, 10	Wellesley	32 00
11	do	61 00
12	do	18 50
13	Westminster	20 00
10	Williams, West	30 50
11	Williams, West	
15	Wilnot	40 50
8	Windham	35 00
1	Wolfe, Island	16 50
4	do	46 00
4	Yonge and Escott Rear	8 50
1	York	43 50
6	do	30 00
21	do	29 00
22	do	66 00

14,102 00

239,954 13

## PUBLIC AND SEPARATE SCHOOL INSPECTION.

Salary as Inspector.

Agnew, John, M. A.	605 00
Alexander, Wm.	360 00
Ball, J. H.	473 75
Barnes, C. A.	441 25
Bigg, W. R.	445 00
Blair, Rev. Geo., M. A.	457 50
Brebner, John	427 50
Brown, Arthur	420 00
Brown, J. C.	238 75
Buchan, J. M.	42 43
Burrows, Fred	615 00
Butler, A. F.	608 75
Campbell, Alex.	535 00
Carlisle, Wm.	617 50
Carson, J. S.	567 50
Clapp, D. P.	490 00
Clendenning, W. S.	520 00
Curry, Chas. D., M. D.	200 00
Craig, Jas. J.	247 75
Dearnest, John Jas	575 00

Carried forward.

8,887 68

239,954 13

550,388 42

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
			c.		c.		c.
	<i>Brought forward</i> .....			8,887	68	239,954	13
	PUBLIC AND SEPARATE SCHOOL INSPECTION.—Continued.						
	Salary as Inspector...			550	00		
Dewar, Arch	do			538	75		
Ferguson, Wm	do			531	25		
Fotheringham, D.	do			263	75		
Garrett, Rev. Thos	do			322	50		
Girardot, Thos	do			287	50		
Grier, Andrew	do			340	00		
Gordon, Thos	do			401	25		
Harrison, E. B.	do			583	75		
Hodgeson, Jas	do			505	00		
Johnston, John	do			352	50		
Kelly, M. J., M.D.	do			405	00		
Kinney, R., M.D.	do			305	00		
Knight, J. H.	do			421	25		
Little, R.	do			600	00		
May, Rev. J.	do			463	75		
Mackintosh, W.	do			298	75		
Maxwell, D. A.	do			590	00		
Miller, J. R.	do			592	50		
Morgan, J. C.	do			275	00		
Moran, J. M.	do			480	00		
Moses, Clark	do			622	50		
McBrien, James	do			435	00		
McDiarmid, D., M.D.	do			136	25		
McKee, Rev. Thos	do			567	50		
McKee, Rev. W.	do			481	25		
McKinnon, D. J.	do			395	00		
McNaughton, Alex.	do			109	33		
McCaig, Donald	do			316	25		
Nichols, W. N.	do			615	00		
Pearce, Thos.	do			436	25		
Platt, G. D.	do			629	25		
Reazin, H.	do			615	00		
Scarlett, E.	do			637	50		
Scott, R. G., B.A.	do			305	00		
Slack, H. S.	do			498	75		
Smith, Jos. H.	do					550,388	42

Somerset, J. B.	417 50
Somersville, G. A.	76 67
Steele, T. O.	280 00
Switzer, P. A.	1,671 07
Tilley, Jno. J.	592 50
Wadsworth, J. J., M.D.	617 50
C. B. Robinson	423 76
Wm. Warwick & Son	203 00
Jas. Greene	30 00
J. Notman	13 50
J. M. Buchan	16 39
J. G. Hodgins	28 95
Wm. McIntosh	75 00
W. S. Clendenning	50 00
Express Co.	55
Dominion Telegraph Co.	82
A. Piddington	131 00
J. L. Caprol	10 95
W. H. Atkinson	2 60
H. M. Wilkinson	5 95
G. W. Lount	36 25
do	
do	
do	
do	
do	
Printing	
do	
do	
Stationery	
Travelling Expenses	
do	
Services outlying districts	
do	
Charges	
Telegrams	
Postage Stamps	
Fees for subpeneas	
To pay sundries	
To pay sundries	
Serving subpeneas	

29,478 97

## POOR SCHOOLS.

The Treasurer, County of—	
Bruce	172 00
Edm.	76 50
Essex	25 00
Frontenac	95 00
Haliburton	890 55
Hastings	130 00
Kent	40 00
Leeds & Grenville	103 00
Lanark	60 00
Lennox & Addington	60 00
Northumberland & Durham	323 00
Ontario	51 50
Perth	280 00
Renfrew	198 75
Simcoe	1,596 00
Victoria	1,555 50
Wentworth	2,953 50
Wellington	42 50
The Trustees School Section—	157 00
1 Assignment	55 00
2 do	40 00
3 do	85 00
3 do	50 00
Carried forward	8,979 80
	269,433 10
	550,388 42



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i> . . . . .			269,433	10	550,388	42
	POOR SCHOOLS.—Continued.						
4 Assignack	Allowance re Poor Schools			8,979	80		
4 do	do					80	00
1 Bruce Mines	do					45	75
1 Billings & Cellan	do					39	70
1 Chapman & Croft	do					68	00
2 Chapman	do					51	00
1 Christie	do					63	75
1 Carling & Ferguson	do					72	25
1 Carnarvon	do					68	00
2 do	do			100	00		
1 Ferguson & McDougall	do					68	00
1 Foley	do					68	00
2 do	do					34	50
4 do	do					85	00
1 Gordon	do					85	00
2 do	do					70	00
1 do	do					57	00
1 Howland	do					85	00
2 do	do					50	00
3 do	do					50	00
1 Hagerman & Croft	do					57	00
2 Hagerman	do					63	75
3 do	do					76	50
1 Lefroy & Plummer	do					85	00
1 do	do			100	00		
1 Monteith	do					63	75
3 McDougall	do					85	00
3 McMurrie	do					28	00
1 McKellar	do					85	50
4 do	do					59	50
5 do	do					59	50
2 McDougall & McKellar	do					63	75
1 Nipissing	do					55	25
1 Prince	do					85	00
1 Rutherford	do					42	50
1 do	do					63	75
						80	00

1 Ross & Plummer.....	do	63 75
1 do	do	75 00
1 Ryerson.....	do	63 75
2 do	do	63 75
3 do	do	57 00
1 Spence & Ryerson.....	do	63 75
2 Spence.....	do	76 50
1 St. Joseph.....	do	68 00
1 St. Joseph's Island.....	do	80 00
1 Sandfield.....	do	68 00
1 do	do	80 00
1 do	do	43 00
Sault Ste. Marie Schools.....	do	62 00
Shumiah Schools.....	do	80 00
1 Tehkummah.....	do	60 00
2 do	do	45 75
1 do	do	85 00
2 do	do	85 00
3 do	do	85 00
1 Thessalon.....	do	85 00
1 Wallbridge.....	do	12 00
Chapman, Minnie, Teacher.....	do	42 50
Calder, Jane, do	do	68 00
Carney, Minnie, do	do	57 00
Cairns, R. H., do	do	57 00
Foster, Thomas, do	do	42 50
Hill, Rev. R., do	do	63 75
Knight, Cameron, do	do	63 75
Potts, Barbara, do	do	34 50
Porter, Andrew, do	do	57 00
Pentland, Mary, do	do	59 50
Potts, Thomas, do	do	55 25
Russell, Frank G., do	do	57 00
Stirling, Alice J., do	do	57 00
Stewart, W. J., do	do	
Summers, Helen, do	do	

13,500 00

## HIGH SCHOOLS AND COLLEGIATE INSTITUTES.

The Treasurer, County of—

Brant.....	Allowance re High Schools and Collegiate Institutes.....	544 85
Bruce.....	do	1,226 84
Essex.....	do	930 00
Elgin.....	do	2,524 08
Frontenac.....	do	620 40
Grey.....	do	653 25
Haldimand.....	do	1,780 50
Halton.....	do	580 23
Hastings.....	do	799 37
Carried forward.....		9,609 52

282,933 10

550,388 42

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i> .....	..	..	9,609	52	282,933	10
							550,388 42
<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.</b>							
Allowance <i>re</i> High Schools and Collegiate Institutes. ....							
The Treasurer, County of—							
Huron .....	do	..	..	2,444	06		
Kent .....	do	..	..	702	75		
Lambton .....	do	..	..	691	55		
Lanark .....	do	..	..	3,316	25		
Leeds and Grenville .....	do	..	..	2,438	12		
Lincoln .....	do	..	..	2,088	07		
Lennox and Addington .....	do	..	..	1,141	58		
Middlesex .....	do	..	..	1,850	53		
Northumberland and .....	do	..	..	5,238	54		
Durham .....	do	..	..	1,931	74		
Norfolk .....	do	..	..	2,973	13		
Ontario .....	do	..	..	1,316	99		
Oxford .....	do	..	..	1,224	29		
Peel .....	do	..	..	4,156	35		
Perth .....	do	..	..	2,477	56		
Peterborough .....	do	..	..	1,157	04		
Prescott and Russell .....	do	..	..	664	07		
Prince Edward .....	do	..	..	2,002	51		
Renfrew .....	do	..	..	4,428	50		
Simcoe .....	do	..	..	3,035	91		
Stormont, Dundas and .....	do	..	..	1,819	41		
Glengarry .....	do	..	..	2,062	42		
Victoria .....	do	..	..	1,865	14		
Waterloo .....	do	..	..	2,829	25		
Welland .....	do	..	..	1,285	87		
Wellington .....	do	..	..	2,367	92		
Wentworth .....	do	..	..				
York .....	do	..	..				
City of—							
Brantford .....	do	..	..	2,106	97		
Guelph .....	do	..	..	823	32		
Hamilton .....	do	..	..	2,786	63		
Kingston .....	do	..	..	1,493	44		
London .....	do	..	..	1,756	64		
Ottawa .....	do	..	..	1,599	15		
St. Catharines .....	do	..	..	2,158	83		





## EDUCATION.—Continued.

[illegible]

Geo. Ringham.....	Tinsmithing.....	3 00			
W. H. Sparrow.....	Furnishings.....	1 75	4 75		
Water-Works.....	Water.....	60 00			
G. B. Stock.....	Oil.....	1 20			
W. Burns & Co.....	Ice.....	6 00			
T. McConnell & Co.....	Wood.....	23 75			
Consumers' Gas Co.....	Gas.....	14 53	105 48		
Express Company.....	Charges.....	4 90			
H. M. Wilkinson.....	Express.....	6 66			
T. H. Gilmour.....	Services as Sub-Examiner.....	98 85	11 56		
J. M. Buchan.....	Travelling expenses.....	231 90	80 00		
J. J. Tilley.....	do.....	106 00			
G. W. Ross.....	do.....	66 21			
J. C. Glashan.....	do.....	15 65			
J. A. McLellan.....	do.....		518 61		9,375 52
TRAINING OF TEACHERS.					
	Allowance re Training of Teachers.....	125 00			
Bruce.....	do.....	50 00			
Brant.....	do.....	50 00			
Carleton.....	do.....	50 00			
Dundas.....	do.....	50 00			
Durham.....	do.....	50 00			
Elgin.....	do.....	75 00			
Essex.....	do.....	100 00			
Frontenac.....	do.....	50 00			
Glengarry.....	do.....	50 00			
Grenville.....	do.....	50 00			
Grey.....	do.....	100 00			
Huron.....	do.....	100 00			
Haldimand.....	do.....	50 00			
Hastings.....	do.....	100 00			
Halton.....	do.....	50 00			
Kent.....	do.....	150 00			
Lambton.....	do.....	100 00			
Lanark.....	do.....	100 00			
Leeds.....	do.....	100 00			
Lennox and Addington.....	do.....	50 00			
Lincoln.....	do.....	25 00			
Middlesex.....	do.....	100 00			
Muskoka.....	do.....	50 00			
Norfolk.....	do.....	50 00			
Northumberland.....	do.....	100 00			
		1,875 00			382,569 97
					550,388 42
Carried forward.....					

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.
President of Teachers' Association, County of— Ontario .....	Brought forward .....	1,875 00	
Oxford .....	TRAINING OF TEACHERS.—Continued. Allowance re Training of Teachers .....		
Peel .....	do .....	75 00	
Perth .....	do .....	50 00	
Prince Edward .....	do .....	50 00	
Parry Sound .....	do .....	150 00	
Prescott .....	do .....	50 00	
Peterborough .....	do .....	50 00	
Renfrew .....	do .....	50 00	
Russell .....	do .....	50 00	
Simcoe .....	do .....	100 00	
Stormont .....	do .....	50 00	
Victoria .....	do .....	50 00	
Welland .....	do .....	100 00	
Wellington .....	do .....	50 00	
Waterloo .....	do .....	50 00	
Wentworth .....	do .....	50 00	
York .....	do .....	50 00	
City of— Toronto .....	do .....	100 00	
Kingston .....	do .....	100 00	
London .....	do .....	50 00	
Ottawa .....	do .....	25 00	
Trustees of County Model Schools, County of— Brant .....	do .....		3,275 00
Bruce .....	do .....	200 00	
Carleton .....	do .....	500 00	
Dundas .....	do .....	200 00	
Durham .....	do .....	200 00	
Elgin .....	do .....	200 00	
Fissex .....	do .....	200 00	
Grey .....	do .....	200 00	
Hastings .....	do .....	300 00	
Haldimand .....	do .....	200 00	
Huron .....	do .....	200 00	
		400 00	
		\$	c.
		550,388 42	
		\$	c.
		382,569 97	





## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			444,297	46	550,388	42
	<b>NORMAL AND MODEL SCHOOLS, TORONTO.</b>						
	<b>SALARIES.</b>						
	Twelve months' salary as Principal.....			2,000	00		
Rev. H. W. Davies .....	Science Master .....			1,800	00		
T. Kirkland .....	do .....			1,500	00		
J. Carlyle .....	Mathematical Master .....			1,000	00		
S. Clare .....	Writing and Bookkeeping Master .....			600	00		
W. Armstrong .....	Drawing Master .....			500	00		
H. F. Sefton .....	Music Master .....			375	00		
Mrs. F. T. Graham .....	Teacher of Elocution .....			300	00		
C. R. Dearnly .....	Gymnastic Master .....			1,200	00		
Wm. Scott .....	Head Master, Boys' Model School .....			1,000	00		
J. L. Davison .....	First Assistant, do .....			900	00		
S. M. Dorland .....	Second do .....			800	00		
P. N. Davey .....	Third do .....			1,000	00		
M. Cullen .....	Head Mistress, Girls' Model School .....			800	00		
K. Hagarty .....	First Assistant do .....			466	66		
E. Carter .....	Second do .....			233	34		
M. Hunt .....	do do .....			433	32		
M. Hunt .....	Third do .....			216	68		
J. Menelley .....	do do .....			450	00		
E. W. D. Butler .....	Clerk of Normal and Model Schools .....			136	66		
James Forsyth .....	Head Gardener .....			273	34		
J. F. Barron .....	do .....			410	00		
R. McCallum .....	First Engineer .....			400	00		
J. Abraham .....	Second do .....			360	00		
H. Beasley .....	Third do .....			450	00		
C. Armstrong .....	Janitor, Normal School .....			420	00		
J. Moore .....	do Model School .....			400	00		
H. Blunt .....	do do .....			400	00		
R. Gilpin .....	Assistant Gardener .....			150	00		
D. C. Bell .....	Services as Teacher of Elocution .....						
	<b>EXPENSES.</b>						
C. B. Robinson .....	Printing .....			70	02		
J. Greene .....	do .....			33	16		
				18,975	00		

Wm. Warwick & Son.....	Binding.....	23 62	126 80
Hart & Rawlinson.....	Books, etc.....	146 95	
Copp, Clark & Co.....	do.....	80 08	
Wesleyan Book Room.....	do.....	5 00	
Willing & Williamson.....	do.....	5 25	
W. A. McLean.....	do.....	2 00	
McLean, Roger & Co.....	do.....	2 80	
D. Appleton & Co.....	Book.....	0 75	
Education Depository.....	Stationery.....	237 66	
J. Notman.....	do.....	47 10	
Might & Taylor.....	Directory.....	2 50	
A. Piddington.....	Postage stamps.....	4 50	
Sundry Newspapers.....	Subscriptions and advertisements.....	31 00	
A. H. Paul.....	Refilling printograph.....	1 50	567 39
Consumers' Gas Co.....	Gas.....	21 53	
Water-Works.....	Water.....	271 59	
J. McCormack.....	Wood.....	100 00	
H. B. Rathbun & Son.....	Fuel.....	925 95	
Hugh Miller & Co.....	Paints, chemicals, etc.....	191 70	1,319 07
Lyman Bros. & Co.....	do.....	4 22	
George Ringham.....	Tinsmithing.....	31 20	
C. Shipway.....	do.....	2 00	
Smith & Walsh.....	Plastering.....	23 35	
Ritchie & Co.....	Plumbing.....	195 82	
R. H. Lear.....	do.....	43 20	
W. J. McCleary.....	Carpentering.....	345 97	
H. S. Alexander & Son.....	Painting, etc.....	18 90	
M. O'Connor.....	do.....	151 45	811 89
Robinson Bros.....	Furnishings.....	8 00	
B. H. Palmer.....	do.....	5 00	
W. H. Sparrow.....	do.....	29 13	
H. G. Strathern.....	do.....	11 88	
C. T. Whatnough.....	do.....	28 65	
C. Page & Sons.....	do.....	7 22	
H. A. Nelson.....	do.....	50 79	
H. Graham & Co.....	do.....	45 46	186 13
J. P. Wagner.....	Lumber.....	96 02	
Hillock & Kent.....	do.....	62 80	
Chase Bros. & Bowman.....	do.....	0 75	
Rice & Son.....	Hardware.....	13 59	
Wm. Hewitt & Co.....	do.....	93 35	
Hatch & Bro.....	do.....	1 02	
P. Paterson.....	do.....	5 55	
Carried forward.....		273 08	3,207 20
			463,272 46
			550,388 42

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....	273	08	3,207	20	463,272	46	550,388	42
	<b>NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.</b>								
	<b>EXPENSES.</b>								
G. Pearsall	Shears .....	1	00	287	08				
W. H. Rice	Wire gates, etc .....	13	00	34	00				
J. T. Brown	Allowance for rent .....			19	60				
H. M. Wilkinson	Sundry payments .....								
J. & T. Teevan	Repairing garden implements .....	5	00						
Brimstin & Bro.	Repairing locks .....	51	54						
C. Potter	Repairing desks, etc .....	12	00						
G. Pollay	Repairing flag .....	3	00	71	54				
William Rennie	Seeds and plants, etc .....	83	17						
J. A. Summers	Seeds .....	1	00						
J. Ross	Trees .....	8	00						
J. Davis	Flower pots .....	66	40						
R. L. Cowan	Gravel .....	8	75						
J. Stewart	Potting soil, etc .....	15	00						
P. Falbie	Manure .....	6	00						
J. E. Lightfoot	Sand .....	1	50						
R. A. Fraser	Work on grounds .....	11	00						
Stewart & Falbie	Teaming .....	11	50						
W. Harris	Cartage .....	3	00						
Campbell & Co	Filters .....	16	00						
J. M. Hamilton	Awning cloth .....	6	30						
J. B. Smith	Blinds .....	3	50						
O'Keefe & Co	Barrels .....	1	60						
Express Co.	Charges .....	0	65	243	37				
G. Duthie	Clearing snow .....	15	00						
R. McCartney	Cleaning M. School .....	4	00						
R. Gilpin	Washing towels, etc .....	16	80						
J. Abraham	do .....	16	80						
C. Armstrong	do .....	27	60	80	20				
						3,942	99		

## NORMAL SCHOOL, OTTAWA.

## SALARIES.

J. A. McCabe	Twelve months' salary as Principal	2,000 00
G. Baptye	do Science Master	1,500 00
M. E. Mosher	do Teacher of Elocution	300 00
D. C. Bell	do do	150 00
M. Sparrow	do Drawing Master	466 65
W. G. Workman	do Music Master	333 32
E. B. Cope	do Clerk and Accountant	600 00
do	do Drill Instructor	250 00
W. Brethour	do First Engineer and Gardener	600 00
L. Williams	do Second Engineer and Gardener	425 00
R. McCann	do Janitor	360 00
do	do Scrubbing, etc.	150 00
T. Mooney	do Labourer	300 00
E. D. Parlow	do Head Master, Model School	333 33
E. Payne	do First Assistant, do	266 66
W. Alford	do Second do	233 33
A. Sherrick	do Head Mistress, do	266 66
J. M. Musgrove	do Writing and Book-keeping	125 00
M. Cussack	do First Assistant Mistress	216 66
M. G. Joyce	do Second do	183 33
H. R. McDonald	do Caretaker and Janitor	170 00

9,229 94

## EXPENSES.

C. B. Robinson	Printing	91 21
William Warwick & Sons	do	58 81
J. Notman	Stationery	155 14
Education Depository	do	55 65
H. S. Alexander & Son	Painting	11 10
J. Leslie	Repairing clock	9 00
Gas Company	Gas	51 80
Water-works	Water	226 26
John Heney	Wood	144 25
George McCullough	Fuel	1,110 42
Wilson & Son	Furnishings	5 00
Stewart Bros	do	6 00
W. Chalmers	do	12 55
D. Campbell	do	10 01
Topley studio	Photographs of public men	42 09
J. B. Carter	Laboratories, etc	164 50
Russell and Allan	Furnishings	11 74
Carried forward		251 89
		1,913 64
		476,445 39
		550,388 42



TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....	251	89	1,913	64	476,445	39	550,388	42
	<b>NORMAL SCHOOL, OTTAWA.—Continued.</b>								
	<b>EXPENSES.—Continued.</b>								
	Furnishings .....	55	95						
	do .....	18	75						
	do .....	20	05						
	Carpeting .....	66	15						
	Furniture, etc .....	52	50						
	do .....	18	00						
	Brushes, etc .....	10	80						
	Hugh Miller & Co. ....	14	80						
	Glassware .....	130	00						
	Cabinet organ .....	75	93						
	Apparatus .....			714	82				
	Seeds .....	2	30						
	Trees .....	26	95						
	Plants .....	3	60						
	do .....	12	60						
	Subscription and advertising .....	58	50						
	Subscription to magazines .....	104	72						
	Books .....	25	00						
	do .....	372	92						
	do .....	2	50						
	do .....	5	00						
	Freight .....	9	12						
	do .....	58	02						
	Telegrams .....	6	66						
	Charges .....	90	95						
	Postage stamps .....	45	90						
	Rent of box .....	12	00						
	Travelling expenses .....	36	00						
	Expenses, removal to Ottawa .....	20	00						
				164	75				
				57	90				
				56	00				



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> . . . . .			1,264	55	480,991	53
	<b>MUSEUM AND LIBRARY.—Continued.</b>						
T. McConnell & Co. . . . .	Wood . . . . .	40	00				
H. B. Rathbun & Son. . . . .	Fuel . . . . .	350	00				
Consumers' Gas Co. . . . .	Gas . . . . .	16	33				
Water-works . . . . .	Water-works . . . . .	92	39				
J. H. Samo . . . . .	Furniture . . . . .	14	00	498	72		
R. Moir . . . . .	Battery clocks. . . . .	1	23				
Dorrien Plating Co. . . . .	do plates . . . . .	4	50				
Express Co. . . . .	Charges . . . . .						
V. Casci . . . . .	Repairing statues . . . . .	5	00	19	75		
T. Arch . . . . .	do . . . . .	13	50	7	95		
W. J. Graham. . . . .	Office cleaning. . . . .	12	00	18	50		
do . . . . .	Services as caretaker . . . . .	100	00				
H. M. Wilkinson. . . . .	Sundry payments. . . . .	9	72	121	72	1,931	19
	<b>EDUCATIONAL DEPOSITORY.</b>						
	<b>Stock.</b>						
Dominion Plumbago Co . . . . .	Pencils. . . . .	40	04				
C. Potter. . . . .	Apparatus . . . . .	25	50				
Brown Bros . . . . .	Straw boards . . . . .	68	75				
Moir & McCaul . . . . .	Mineral frames . . . . .	140	00				
G. Barton . . . . .	Map frames . . . . .	45	00				
Dorrien Plating Co . . . . .	Battery plates . . . . .	4	50	323	79		
J. Roberts. . . . .	Chemicals . . . . .	32	13				
H. Miller & Co . . . . .	do . . . . .	431	10	463	23		
F. Warren & Co. . . . .	Supplies . . . . .			0	80		
Dominion Telegraph Co . . . . .	Telegrams. . . . .	1	29				
Lunter, Rose & Co . . . . .	Binding . . . . .	615	83				

W. Warwick & Son .....	do .....	25 48	
C. B. Robinson .....	Printing .....	8 92	
James Greene .....	do .....	8 00	
J. Notman .....	Stationery .....	82 20	
Educational Depository .....	Postage stamps .....	5 50	
H. M. Wilkinson .....	Sundries .....	1 83	749 05
J. B. Carter .....	Mounting maps, laboratories, etc .....	1,790 73	
H. Hoch .....	Colouring maps .....	116 80	
S. P. May .....	do .....	129 55	
Fulton Manufacturing Co .....	Map stretcher .....	1 00	
J. J. Griffin & Co .....	Apparatus .....	414 75	
Woodward, Grant & Co .....	Engraving seal .....	27 00	
Rolph, Smith & Co .....	Seals .....	19 00	
Grant, Barfoot & Co .....	Engraving seal .....	22 50	
Copp, Clark & Co .....	Tracing maps .....	92 00	
W. J. McCleary .....	Carpentering .....	2,613 33	
Thomas Arch .....	Repairing statues .....	22 20	
G. Rutledge .....	Books .....	4 00	
W. J. Gage & Co .....	do .....	2 11	
J. Campbell & Co .....	do .....	37 80	
Hunter, Rose & Co .....	do .....	361 37	
J. Lemoine .....	do .....	291 14	
W. J. Gage & Co .....	do .....	1 00	
William Warwick & Son .....	do .....	286 16	
Copp, Clark & Co .....	do .....	576 99	
J. Roberts .....	do .....	828 80	
W & R. Chambers .....	do .....	104 66	
C. Griffin & Co .....	do .....	24 04	
McMillan & Co .....	do .....	28 06	
Cassell, Peter & Galpin .....	do .....	172 65	
W. P. Nimmo .....	do .....	232 14	
Ward, Lock & Tyler .....	do .....	266 57	
Longmans, Green & Co .....	do .....	86 74	
G. Rutledge & Son .....	do .....	121 06	
T. Warren & Co .....	do .....	177 17	
J. J. Alworth .....	do .....	207 84	
J. Vanevar .....	do .....	8 88	
	do .....	1 20	3,816 38
Grand Trunk Railway .....	Freight .....	19 07	
Neil Meehan .....	Cartage .....	32 56	
A. R. McPherson, Ross & Co .....	To pay freight .....	120 57	
American Express Co .....	Charges .....	17 45	
William Oliphant .....	Carriage of goods .....	3 18	
Custom House .....	Duties .....	184 90	
Hon. S. C. Wood .....	Sundry payments to School Trustees, etc., re purchase of books .....	377 73	
		3,771 78	
		12,142 29	
		495,065 01	
		550,388 42	

Carried forward





W. J. McCleary .....	43 98
J. H. Sano .....	2 00
M. O'Connor .....	100 00
Carpentering .....	379 06
Repairing desk .....	3 05
Glazing .....	4 83
Chemicals .....	6 55
Cash-boxes .....	3 25
Furnishings .....	3 00
do .....	4 50
Sash-fasteners .....	17 30
Flour for paste .....	2 82
Hay .....	25 28
Charges .....	33 77
Cartage .....	13 35
Duties .....	72 40
Subscriptions .....	38 35
Sundry payments .....	57 15
	2,480 50

## MISCELLANEOUS.

J. W. Connor, M.A. ....	400 00
C. B. Robinson .....	331 59
W. Warwick & Son .....	877 84
J. Notman .....	273 51
Revision of Text-books .....	
Printing .....	
Binding .....	
Stationery .....	
	1,882 94

Total Education .....

505,104 86

## PUBLIC INSTITUTIONS MAINTENANCE.

## ASYLUM FOR THE INSANE, TORONTO.

D. Clark, M.D. ....	2,000 00
S. Lett, M.D. ....	1,000 00
C. K. Clarke, M.D. ....	1,599 97
T. S. Coven-ton, M.D. ....	200 03
T. J. Tracy .....	1,700 00
Wm. Tracy .....	500 00
C. Gibbs .....	600 00
R. Blair .....	700 00
M. A. Parks .....	400 00
E. Parks .....	192 60
Twelve months' salary as Medical Superintendent .....	
do do Assistant do .....	
do do Physician .....	
do do do .....	
Bursar .....	
Bursar's Clerk .....	
Store-keeper .....	
Steward .....	
Matron .....	
do do Assistant Matron .....	
	7,892 00

Carried forward .....

1,055,493 28

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	7,892 00					1,055,493 28
ASYLUM FOR THE INSANE, TORONTO.—Continued.							
J. Baird.....	Twelve months salary as Tailor.....	500 00					
R. Palmer.....	do Baker.....	377 03					
T. Hughes.....	do Carpenter.....	525 00					
J. Anthony.....	do do.....	525 00					
J. Marvyn.....	do do.....	550 00					
P. Townen.....	do Bricklayer and Mason.....	740 00					
Sundry persons.....	do Engineer.....	13,301 71					
	Wages of attendants, farm hands, maids, and all other services.....			24,410 74			
Adamson, W., & Co.....	Groceries.....	272 65					
Bruce, Robert.....	Painting.....	85 75					
Baines, E., & Co.....	Paints and oils.....	182 45					
Burns, P.....	Fuel.....	634 78					
Bulmer, Mrs. M.....	Brick.....	22 50					
Brown Bros.....	Stationery.....	117 20					
Barber Bros.....	Woollen goods.....	210 50					
Bryce, McMurrich & Co.....	Tweed, towelling, etc.....	716 29					
Bowery, George.....	Painting.....	12 25					
Collector, Customs.....	Duties.....	150 00					
Clark, D., M.D.....	Sundry payments, travelling expenses.....	261 09					
Consumers' Gas Co.....	Gas.....	2,021 04					
C. P. Industries.....	Clothing.....	6 30					
Caston, F. A., & Co.....	Shoe goods.....	44 08					
Craig, A.....	Blacksmithing.....	181 74					
Cohn, L.....	Stationery.....	10 00					
Cosgrave & Sons.....	Malt and hops.....	39 25					
Claxton, Thomas.....	Music.....	10 00					
Clark, J. & A.....	Oats and bran.....	58 94					
Central Prison.....	Hay.....	50 00					
Copp, Clark & Co.....	Printing.....	12 50					
Covernton, T. S., Dr.....	Travelling expenses.....	3 89					
Dorrien Plating Co.....	Repairing bells.....	1 80					
Dixon, John.....	Repairing carriages.....	53 35					
Doyle, M.....	Fish.....	630 00					
Dineen, W. & J.....	Hats.....	22 86					
Express Co.....	Charges.....	1 60					
Essery & Reid.....	Lumber.....	425 78					

Edgar, J. & Son	Crockery	64 70
Eby, Blain & Co.	Groceries	581 63
Ernest & Jennings	Fruit	14 00
Fisher, E. C.	Flour	8,894 74
Fitch, J. C.	Tea	916 39
G. W. Railway	Freight	6 19
Graham, H. & Co.	Carpets	15 53
Gurney, E. & C.	Repairing grates	5 50
Gissing, A. W.	Eggs	2 80
Guttapercha Rubber Co.	Rubber goods	27 00
Hunt, D. J.	Roots	15 82
Hughes Brothers	Clothing and carpets	1,563 58
Hewitt, Wm. & Co.	Hardware	26 38
Hodson & Boyd	Tweeds, etc.	543 63
Hamilton, A.	Paints	166 18
Knowlton, W. H.	Oatmeal, bran, and fuel	8,247 90
Keith, D. S. & Co.	Plumbing	321 00
Langton, Peter	Plants	2 50
Lochart, A.	Flour	286 00
London & Paris House	Cleaning and repairing clocks	8 00
Lillie, Thos.	Plants	8 10
Might & Taylor	Directories	5 00
Morison, John	Groceries	2,401 42
Mallon, John	Meat	538 98
Miller & Co., Hugh	Drugs and Paint	1,018 52
Morse, & Co., G. D.	Soap	479 88
Manger, W. R.	Gold fish	5 00
Michie & Co., G.	Groceries	2,105 80
McGill & Co.	Fuel	706 59
Macdonell, B.	Cow	40 00
McLean, D.	Shoe finding	16 80
McMillan, Jno.	Fruit	21 25
McMaster, A. R. & Bro.	Cotton, etc.	402 06
Neill, J. & Sons	Castings	205 30
Nelson & Son, H. A.	Brooms	131 79
Nolan, M.	Interments	28 00
Notman, J.	Stationery	107 05
Northern Railway	Freight	88 00
Potter, Chas.	Spectacles and repairing bells	11 65
Paterson, P. & Son	Hardware	1,147 83
Park, Jas.	Butter, eggs, etc.	1,097 23
Parsons, Jno.	Butter and eggs	3,713 99
Petley, & Co.	Furnishings and dry goods	444 63
Piddington, A.	Books	38 23
Provincial Reformatory	Furniture	73 20
Rouk, Jas.	Evergreens	3 00
Rogers, F.	Meat	9,958 14
Robinson, C. B.	Printing	226 30
Rennie, Wm.	Seeds	42 31

Carried forward.

52,964 11

24,410 74

1,055,493 28



TO WHOM PAID.	SERVICE.	Brought forward.	ASYLUM FOR THE INSANE, TORONTO.—Continued.
Rice, W. H.	Wine cloth	24 72	
R. C. Epis. Corp. Toronto.	Cab hire	37 50	
Sundry newspapers	Subscriptions and advertisements	295 10	
Singer Man. Co.	Sewing machines and repairing	54 32	
Smith & Wilby	Hair cloth	45 49	
Sewell, Robt.	Grates and ranges	11 85	
Sundry persons	Services in band	30 00	
Smith, A.	Blacksmithing, etc	44 62	
Smith, W. J.	Coffee	249 00	
Sundry persons	Manure	87 00	
Smith, Dr. A.	Veterinary services	24 00	
Sanborn, F. B.	Books	10 00	
Stuart, J. C. & Co	Paper-hanging	32 15	
Smith & Keighley	Groceries	1,197 21	
Tracy, T. J.	Sundry payments	133 26	
Toronto Brewing Co.	Beer	162 50	
Toronto Lime Co.	Line	34 20	
Taylor, W.	Groceries	195 24	
Turner & Leaman	Interments	45 00	
Thomson, W. & Co.	Nails	54 75	
Toronto Telephone Co.	Rent of box	7 00	
Underwood, A. L. & Co	Lumber	476 18	
Watson, Charles	Apples	138 50	
Way, John	Repairing furniture	7 50	
Wheeler & Bain	Hardware, etc	327 28	
Willing & Williamson	Books	77 52	
Water-works	Water	2,000 00	
Wilson C. & Sons	Repairing scales	9 50	
Walls, G.	Repairing tinware	9 15	
Warwick & Son	Binding	26 68	
Wilkes, Robert	Furnishings	14 42	
Wharin, W.	Repairing clock	1 00	
		52,964 11	24,410 74
		1,055,493 28	
			58,826 75
			83,237 49

## ASYLUM FOR THE INSANE, LONDON.

Twelve months' salary as Medical Superintendent .....		2,000 00
R. M. Bucke, M.D. ....	do Assistant .....	1,000 00
T. J. W. Burgess, M.D. ....	do First Assistant Surgeon .....	800 00
N. H. Beener, M.D. ....	do Second .....	600 00
T. Millman, M.D. ....	do Bursar .....	1,400 00
T. Short .....	do Storekeeper .....	800 00
R. Hardy .....	do Matron .....	500 01
M. A. Pope .....	do Engineer .....	740 00
S. Cope .....	do Assistant Engineer .....	400 00
G. Ross .....	do Carpenter .....	550 00
J. A. Stewart .....	do do .....	83 34
J. A. Chapman .....	do do .....	416 66
A. McIntosh .....	do do .....	550 00
J. Hardy .....	do Bricklayer and Mason .....	300 00
C. A. Passmore .....	do Painter .....	400 00
E. Penny .....	do Gardener .....	401 00
P. F. Caniff .....	do Farmer .....	17,561 64
Sundry persons .....	Wages of attendants, farm hands, etc. ....	28,502 65
Adae, Fred. ....	Brass bibbs and piping .....	32 88
Alley, H. B. ....	Caps .....	2 72
Anderson, J. J. & Co. ....	Stationery .....	29 95
Aldis, James .....	Repairing furniture .....	169 50
Adams, A. H. ....	Coffee .....	375 19
Bucke, R. M. ....	Travelling expenses, express, etc. ....	153 78
Boyd, Watson & Co. ....	Brushes .....	100 48
Broton, John .....	Strawberries .....	31 16
Brock Thomas .....	Fish .....	650 75
Bryce, William .....	Stationery and books .....	190 87
Bailey, William .....	Fuel .....	743 70
Broadbent, N. ....	Sashes .....	9 95
Bryan, Thomas .....	Socks, clothing, baskets, etc. ....	358 17
Brown, E. ....	Brushes .....	187 96
Bruce, J. A. & Co. ....	Wood, poultry, etc. ....	185 73
Baines, E. & Co. ....	Seeds, etc. ....	87 25
Bowers, J. W. ....	Paints .....	445 68
Beattie & Co. ....	Charcoal .....	13 75
Bailey & Stinchcomb .....	Dry goods .....	1 99
Bowman & Co. ....	Blacksmithing .....	101 37
Bell Telephone Co. ....	Sewer pipes .....	24 00
Buck, Wm. ....	Rent of box .....	12 50
Campbell, J. ....	Furnishings .....	15 60
Chapman, Wm. ....	Repairs vehicles .....	160 50
Coombs, Henry .....	Meat .....	4 70
Chappell, Wm. ....	Flour .....	238 10
Cameron, J. & Co. ....	Flour, butter, etc. ....	10,327 00
Catholic Record .....	Advertising, stationery and printing .....	400 00
	Advertising .....	9 50
	Carried forward .....	15,064 73
		28,502 65
		83,237 49
		1,055,493 28



Green, H. C.	Lumber	885 80
Gilmour, John	Fuel	171 19
Green, J. & Co	Dry goods, etc.	3,490 94
Hyman, C. S. & Co.	Shoes	94 10
Hunt Bros.	Coal	6,403 39
Holland, Thomas	Tolls	49 53
Hinton, Wm.	Interments	212 00
Hardy, A. D.	Services	178 06
Hobbs, Osborn & Hobbs	Glass	10 75
Hardy, Mrs.	Expenses re removal	10 00
Hardy, Aquila	Wooden bowls	1 90
Hiscott, W. E.	Services of band	27 00
Happy Hours Co.	Amusements—music	6 95
Haskett, J. & H.	Painting	10 00
Heck, John	Straw	14 91
Harkness & Co.	Medicines—chemicals	214 33
Hobbs, John	Potatoes	21 39
Horner & Somerville	Poultry, biscuits, &c.	3 75
Imperial Oil Co	Oil	28 72
Johiffe, L. G	Gas globes, etc.	12 50
Kaoka Co	Kaoka	180 30
Kerr, D.	White lead	8 30
Logan, James	Silver polish	2 75
Loughrey & Tackaberry	Letter-bag, etc	15 50
Lacey, M. J.	Blacksmithing	12 65
Laing, J. B. & Co	Canvas, combs, clothing, etc.	4,295 51
Lyon, J.	Pens	6 00
London Street Railway Co.	Hire of vehicles	60 00
Lewis, Robert	Paints and oils	277 37
Lea, Henry	Fruit	30 37
London Steam Supply and Manufacturing Co	Castings	17 40
Murray, R. S. & Co.	Rugs, mats, etc	276 39
Micheltree, Joseph	Meat	10,124 38
Masurett, M. & Co	Groceries	3,082 92
Mountjoy, R.	Fruit, etc	126 09
Miller, John	Stove and furnishings	251 79
Murray, A. S. & Co.	Clocks	21 25
Meek, E. Mrs	Gatekeeper	35 00
McDowell, George	Butter, fruit and flour	4,189 12
McCormack Manufacturing Co	Biscuits	163 02
McKenzie, S. H.	Wood	173 40
McClary Manufacturing Co.	Castings	13 48
McCracken, H	Potatoes	15 34
McFee, Lind & Co.	Hats and gloves	584 50
McClary, J.	Straw	23 73
McCallum, C	Paints and oils	14 10
McClunehan, D.	Carpet	75 60
Carried forward		61,553 09
		28,502 65
		83,237 49
		1,055,493 28



TO WHOM PAID.	SERVICE.	\$ c.				\$ c.				\$ c.			
		Brought forward .....				28,502 65				83,237 49			
	ASYLUM FOR THE INSANE, LONDON.—Continued.	61,553 09				28,502 65				83,237 49			
McCall, Wm.	Straw .....	5 00											
McCallum, C.	Paints, oils, etc. ....	78 45											
North Branch Cheese Factory	Cheese .....	21 00											
Nelson, H. A. & Son.	Brooms .....	223 43											
Northcott, W.	Potatoes .....	16 40											
Northcote, A. & S.	Musical furnishings. ....	16 95											
Notman, J.	Stationery .....	10 15											
O'Meara, M.	Cab hire .....	115 50											
O'Brien, P.	Potatoes .....	143 67											
Oliver, John.	Indellible tablets .....	9 00											
Plummer & Son	Wheelbarrows .....	40 30											
Proctor, E. M.	Registrar's fees .....	2 06											
Parsons, J.	Eggs .....	23 10											
Passmore, Mrs. S. A.	Expenses—removal to London .....	25 00											
Passmore, C. A.	Advertising .....	10 00											
Peel, T.	Cutting clothing .....	61 55											
Folk, R. L. & Co.	Directory .....	3 00											
Powell, A. B. & Co.	Oil cloth .....	2 50											
Rudd, C. B. & Tennant	Veterinary services .....	74 15											
Reid, James & Co.	Hardware furnishings .....	1,105 16											
Rowlands, Fred.	Bacon, hams, etc. ....	1,047 92											
Regan, D.	Shoes .....	15 32											
Robinson, W. H.	Medicines .....	214 00											
Robinson, Little & Co.	Dry goods, etc. ....	1,622 15											
Reid, W. J. & Co.	Furnishings, glassware, etc. ....	775 80											
Robinson, C. B.	Printing .....	7 65											
Rogers & King	Baths .....	22 00											
Reed Bros. & Co.	Stationery and binding .....	18 25											
Riddle, G.	Repairs to slate roof .....	25 00											
Saunby, J. D.	Bran .....	36 61											
Southern & Brerly	Invitation cards .....	7 00											
Scotchard, E.	Wood .....	550 49											
Shuff, G. & Co.	Lard .....	31 78											
Scott, H. H.	Exchange on cultivators .....	20 00											
Sundry newspapers	Subscriptions and advertising .....	95 64											
Stewart, S.	Furnishings, tinware, etc. ....	80 51											

Saunders, William.....	357 81
Stockwell, C. & W.....	5 75
Slater, A.....	29 51
Slater, J.....	11 60
Stinchcomb, William.....	37 19
Scanlan, John.....	2 70
Short, Thomas.....	368 99
Smyth, J. B.....	228 90
Seale & Childs.....	15 00
Strong, W. T.....	303 38
Sundry persons.....	84 00
do.....	27 50
Stephens, Turner & Burns.....	165 05
Smith, William.....	5 30
Stephenson, S.....	72 03
Sumner, L.....	45 00
Stewart & Co.....	13 35
Smith, James.....	27 00
Sanborn, F. B.....	10 00
Sevely, William.....	134 44
Shaw J.....	18 00
Thompson, Samuel.....	4 00
Tackaberry, R.....	58 20
Taylor, E. A. & Co.....	44 50
Titler & Rose.....	1,128 08
Wood, J. F. & Co.....	10 00
Whitter, W.....	7 50
Walker, William.....	67 50
Waterman Bros.....	35 29
Wilson, W. & J.....	526 87
Wright, J. A.....	15 75
Wallace, John.....	7 40
Whetter, F.....	185 76
Zeiss, W. & Co.....	20 00

71,682 93

100,185 58

## ASYLUM FOR THE INSANE, KINGSTON.

W. G. Metcalf, M.D.....	1,599 98
J. W. Montgomery, M.D.....	999 98
W. Anglin.....	1,200 00
A. McLean.....	500 00
J. McManus.....	500 00
M. B. Aitkin.....	500 00
S. E. Hardy.....	16 66
A. R. Milne.....	699 98
D. Donnelly.....	399 98
S. Kirk.....	300 00
J. Little.....	450 00
Twelve months' salary as Medical Superintendent.....	
do Assistant do.....	
do Bursar.....	
do Steward.....	
do Store-keeper.....	
do Matron.....	
do Assistant Matron.....	
do Engineer.....	
do Assistant Engineer.....	
do Stoker.....	
do Carpenter.....	
One.....	
Twelve.....	

Carried forward ...

7,166 58

183,423 07

1,055,493 28

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

120

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	7,166	58	183,423	07	1,055,493	28
ASYLUM FOR THE INSANE, KINGSTON.—Continued.							
H. Scott.....	Twelve months' salary as Baker.....	399	98	17,345	93		
H. Kerr.....	do Cook.....	360	00				
J. Redmond .....	do Gardiner and Farmer.....	399	97				
Sundry persons .....	Wages of attendants, farm hands, maids, and other servants.....	9,019	40				
Anglin, Wm .....	Sundry payments.....	130	61				
Asseltine, Wm.....	Straw.....	11	25				
Ashley, C.....	Hay.....	10	28				
American Rubber Co.....	Rubber goods.....	87	48				
Anglin, W. B. & S.....	Lumber and Manure.....	367	49				
Anglin, Thos.....	Potatoes.....	4	34				
Automatic Pen Co.....	Pens.....	1	00				
Bennington, Geo.....	Straw.....	12	32				
Burk, J. B.....	Disinfectants.....	6	00				
Beaton, W.....	Hay.....	5	83				
Bell Telephone Co.....	Rent of Telephone.....	10	00				
Baines, E., & Co.....	Paint.....	183	41				
Bryant, John.....	Ploughing and Teaming.....	14	00				
Burk, M.....	Potatoes.....	14	28				
Black, P.....	Potatoes.....	1	43				
Boyd, James.....	Plums.....	3	50				
Brame, H.....	Interments.....	20	75				
Collector of Customs.....	Duties, etc.....	142	43				
Carson, Robert.....	Flour.....	5,417	69				
Chown S., & Son.....	Paints, oils, etc.....	11	27				
Cornell, F. J.....	Vegetables.....	5	00				
Compton, W. H.....	Milk.....	122	96				
Chown & Cunningham.....	Stove castings.....	26	50				
Crawford, R., & Co.....	Wood.....	386	00				
Chown, W. W.....	Plough, etc.....	10	10				
Catazqui Cemetery Co.....	Interments.....	36	00				
Delaney, James.....	Interments.....	24	00				
Dominion Telegraph Co.....	Telegraphs.....	13	69				
Davidson, Doran & Co.....	Repairing Boiler, etc.....	176	04				
Dupe, W.....	Potatoes.....	5	15				
Delaney, P.....	do.....	2	38				

Doran, D	do	2 86
Dreman, S. T	Furniture	52 50
Darling, C. A	Potatoes	12 10
Dodds, R	Boiler	12 50
Doherty, P	Blacksmithing	38 85
Express Co	Charges	5 75
Ewing Bros	Seeds and plants	24 65
Elliot, J	Flower pots	31 55
Ferris, B. A	Milk	115 50
Foley, M	Cartage	2 00
Fraser & Mowat	Hardware	792 72
Folger & Hanley	Freight	-2 00
Follett, W. B	Cleaning chimneys	2 00
Fraser, C	Potatoes	2 22
Farrell, M	do	6 57
Fenwick & Hendry	Soap	155 03
Grand Trunk Railway	Charges	18 35
Gowdey, James	Meat	7,099 04
Gibson, J. F	Hay, straw, etc.	27 29
Gage Bros	Repairing clocks, and clock	17 00
Grahame, George	Plastering	70 88
Gibson, R	Potatoes	19 39
Gilbeard, G	do	2 10
Gleison, J	Ice	10 00
Grant, A. C	Scenery	16 00
Haycock, F	Poultry	16 97
Henderson, J. & Co.	Books, stationery, and postage	112 69
Hughes & Hewton	Cracking peas	2 40
Horsey, R. M	Furnishing Fire Extinguishers	113 05
Hutchinson, J. E.	Flour, mattress, and toilet set	16 05
Haycock, J. L	Eggs	26 00
Herstein, A. L	Surgical instruments	7 50
Hammer, John	Adjusting scales	12 50
Hacket, J	Woolen yarn	79 20
Jackson, Mrs	Potatoes	1 41
Kelley, McKay & Daunt	Malt	20 00
Kingston Gas Light Co.	Coal	22 50
Kingston Street Railway	Use of vehicles	12 00
Kennedy, J	Potatoes	1 58
Kaoka Co	Kaoka	30 00
Kavanagh, John	Bran	30 00
Langwith, James	Oats	10 62
Lucas, Joseph	Hops	5 60
Lawson, George	Straw	13 50
Lyons, L	Spectacles	5 40
Lowden, Neil & Co.	Chemicals	19 75
Murphy, R	Potatoes	1 60
Moore, D	do	15 27
Metcalfe, W. G., M.D.	Travelling expenses, etc.	87 45
Carried forward		17,345 93
		183,423 07
		1,055,493 28
		16,464 87



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i> .....	16,464	87		17,345	93		183,423	07	
										1,055,493 28
ASYLUM FOR THE INSANE, KINGSTON.—Continued.										
Militia Department.....	Rent of Land .....		6 80							
Mills, Thomas .....	Straw .....		4 00							
Murray, D. H. ....	Plants .....		1 50							
Makin, Mary .....	Potatoes .....		4 43							
Martin, W. J. ....	do .....		1 60							
Mills, J. ....	Subscription to Central Fair .....		2 00							
Metcalf, J. H. ....	Clock .....		20 00							
Millar, James .....	Potatoes .....		116 94							
McCormack, John .....	Straw .....		61 07							
McIntosh, ——— .....	Veterinary services .....		7 25							
McConville, B. ....	Cartage .....		11 00							
McColl & Hiscock .....	Apples and fruit .....		33 56							
McRae, W. R., & Co. ....	Groceries .....		2,078 67							
McNee & Minnes .....	Furnishings and dry goods .....		3,331 43							
McKay, Jno., jr. ....	Shoes and leather .....		322 18							
McCammon, J. ....	Lime .....		6 90							
McLean, A. ....	Potatoes .....		107 79							
Maguire, V. ....	Trees .....		5 00							
Maguire, James .....	Cows .....		54 00							
McAuley, ——— .....	Stationery, binding, etc .....		175 30							
McKelvey & Bride .....	Castings .....		104 31							
McMaster, E. ....	Potatoes .....		2 49							
McConnell, J. ....	Potatoes and oats .....		15 53							
Notman, J. ....	Stationery .....		22 40							
Nelson, H. A., & Son .....	Brooms .....		97 47							
Nordheimer, A. & S .....	Musical instruments .....		25 60							
Nicholson, Thomas .....	Carpentering .....		20 00							
Nichol, J. L. ....	Trees .....		6 30							
Napanee Brush Co. ....	Brushes .....		54 00							
Oliver, F. ....	Bus hire .....		2 00							
Ottoman Calvey Co. ....	Coffee .....		381 10							
Portsmouth, Corporation of .....	Sidewalk .....		86 25							
Pense, E. J. B. ....	Advertising .....		137 14							
Postmaster .....	Rent of Box .....		4 50							
Purdy, A. ....	Hay and straw .....		11 37							
Parker & Evans .....	Repairing boiler, compound, etc .....		77 01							

Parrott, Wm	Straw	3 80
Peters, S	Straw	7 50
Ryan, J. B	Tailors' square	2 10
Rose, R. M	Examining title re will, George Fisher	1 90
Reid, M. S	Potatoes	32 29
Rice, David	Potatoes	4 05
Redden, James	Groceries	5,122 34
Robinson, G. W	Repairing sleighs	124 05
Rigney, T	Manure	15 00
Redden, G	Hay	6 51
Redden, J	Hay	6 07
Rees Bros	Peaches	11 60
Richardson, W. L	Frame	2 95
Redman, P	Cow	30 00
Richmond & Boyden	Furniture and carpeting	183 84
Robertson Bros	Crockery and glassware	256 10
Ray, T. B	Harness	125 48
Root, Charles	Oats	16 00
Richardson, J., & Son	Corn	39 17
Robinson, C. B	Printing	6 35
Reid, John	Hay	11 55
Sundry persons	Recovering patients	35 10
Scott, Thomas	Groceries	30 10
Sundry newspapers	Subscriptions, etc	125 25
Schroder, James	Smoking hams	2 90
Skinner, H	Paints, oils, etc	214 60
Spencer, L. B	Locksmithing	12 00
Sfooms, John	Straw	8 27
Smith, S	Seed oats	10 32
Stacy & Walpole	Postage stamps and books	23 80
Sanborn, F. B	Books	7 00
Sharp, Capt	Manure	15 00
Smith, W	Straw	9 15
Shepard & Dudley	Surgical instruments	23 25
Swift, James	Coal	6,837 19
Taggart, John	Potatoes	4 05
Welborn, W	Manure	99 60
Wade, H	Medicines	327 10
Wilson, Capt	Manure	8 75
Woods, S	Account books	6 30
Wilson, John, & Co	Peas	34 42
Wright, John	Teaming, etc	14 55
Wilson & Davis	Cab and van hire	7 00
Warwick & Son	Binding	2 00
Warden, Penitentiary	Stone and gravel	11 75
Yaman, James	Potatoes	8 00
Yates, A	Stage scenery	100 00

37,849 86

55,195 79

238,618 86

1,055,493 28

Carried forward



Callon, Wm. ....	8 95	Hay .....	17,656 63	11,839 05	238,618 86	1,055,493 28
Canada Glass House .....	2 70	Glassware .....				
Clarke, Dr. ....	4 66	Expenses of removal .....				
Duncan, A. & Co. ....	3,498 29	Clothing .....				
Dickenson, J. ....	88 39	Hay and apples .....				
Dayfoot, J. B. ....	102 01	Lumber .....				
Donnelly, A. ....	8 36	Freight and cartage .....				
Dominion Telegraph Co. ....	6 15	Telegraphing .....				
Duncan, R. & Co. ....	3 00	Envelopes .....				
Dickson Bros. ....	1 00	Apples .....				
Dryen, Wm. ....	16 55	do .....				
Douglas, H. ....	30 80	Wood .....				
Eastwood & Co. ....	241 48	Stationery .....				
East, H. ....	37 12	Repairing furnaces .....				
Field & Davidson. ....	13 00	Clothing .....				
Fisher, E. C. ....	3,162 50	Flour .....				
Farm, Wm. ....	34 10	Repairing machinery .....				
Forster, A. M. ....	8 75	Repairing tinware, etc. ....				
Griffith, S. ....	5 52	Freight and cartage .....				
Grant, P. & Sons. ....	2 00	Malt .....				
Hamilton, A. & Co. ....	17 80	Medicine .....				
Hutchison, N. ....	86 22	Tailoring and clothing .....				
Hemphill, Z. ....	4 50	Tuning pianos .....				
Hennesy, H. ....	64 42	Blacksmithing .....				
Hendry & Co. ....	3 52	Cartage and freight .....				
Hamilton Water-works .....	510 62	Water .....				
Hamilton Gas Co. ....	1,673 89	Gas .....				
Howard, James. ....	2 00	Plastering .....				
Harriett, H. ....	10 56	Straw .....				
Howles, James. ....	58 65	Tinware, etc. ....				
Hutton, G. S. ....	2 00	Music .....				
Henry, Wm. ....	7 31	Hay .....				
Hart & Rawlinson. ....	24 00	Day-book .....				
Irwin, W. H. ....	2 50	Directory .....				
Jackson, Thomas. ....	28 40	Oats .....				
Kerr, A. R. & Co. ....	27 13	Clothing .....				
Keith, D. S. & Co. ....	9 00	Plumbing .....				
Kelley, R. ....	7 65	Hay .....				
Kelley, A. ....	21 22	Oats .....				
Lewis & Co. ....	120 94	Lumber .....				
Lumsden & Bro. ....	193 63	Tea, apples and fruit .....				
Lovett, William. ....	28 28	Hay .....				
Lees, Thomas. ....	3 98	Spectacles and clock .....				
Muirhead, Wm. ....	5,060 10	Meat .....				
Meakins, E. ....	32 00	Music .....				
Montreal Telegraph Co. ....	6 98	Telegrams .....				
Muirhead, R. B. ....	29 22	Straw .....				
Murton & Reid. ....	125 00	Lumber .....				
Magee, W. ....	280 00	Ice .....				
Carried forward . . . . .						
					17,656 63	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i> . . . . .	17,656	63	11,839	05
				238,618	86
					1,055,493 28
ASYLUM FOR THE INSANE, HAMILTON.—Continued.					
Myles, Thomas . . . . .	Coal . . . . .	56	42		
Morse & Co. . . . .	Soap . . . . .	10	88		
Morgan Bros. . . . .	Hops and malt . . . . .	4	40		
Maude, John . . . . .	Straw . . . . .	7	00		
Moore, D. & Co. . . . .	Measures . . . . .	1	00		
Maclem, Thomas . . . . .	Straw . . . . .	10	36		
Morrison, James . . . . .	Repairing steam gauge . . . . .	4	00		
McDowell, G. . . . .	Butter . . . . .	53	55		
McKay, S. . . . .	Stabling . . . . .	46	30		
McPhie & Farmer . . . . .	Plumbing . . . . .	19	10		
McIlwraith, Thomas . . . . .	Coal . . . . .	5,603	93		
McLaren & James . . . . .	Cheese . . . . .	83	30		
McAlister, Joseph . . . . .	Wood . . . . .	27	31		
McPhie, O. . . . .	Plumbing . . . . .	2	33		
Nelson, H. A. & Sons . . . . .	Brooms . . . . .	45	86		
North, C. W. . . . .	Repairing . . . . .	29	10		
Notman, J. . . . .	Stationery . . . . .	5	00		
Osborne, James . . . . .	Groceries and fruit . . . . .	1,223	50		
Ottoman Calvey Co . . . . .	Coffee . . . . .	143	12		
Oliver, J. . . . .	Marking ink . . . . .	12	00		
Parsons, John . . . . .	Butter . . . . .	1,654	52		
Postmaster . . . . .	Rent of box . . . . .	4	00		
Philp, James . . . . .	Repairing harness . . . . .	15	35		
Pray, R. . . . .	Interments . . . . .	164	00		
Pickard, J. S. . . . .	Straw . . . . .	9	82		
Philp, James . . . . .	Repairing harness . . . . .	1	00		
Palmer, B. H. . . . .	Brushes . . . . .	15	00		
Rymal, C. E. . . . .	Straw . . . . .	15	37		
Roseaux, Woolson & Co. . . . .	Groceries . . . . .	465	03		
Running, B. . . . .	Oats . . . . .	18	42		
Richards, S. P. . . . .	Coffee . . . . .	39	14		
Sutherland, A. . . . .	Groceries . . . . .	609	77		
Stewart & Macpherson . . . . .	do . . . . .	3,788	51		
Sundry newspapers . . . . .	Subscriptions and advertisements . . . . .	144	76		
Skinner, J. A. & Co. . . . .	Glassware, etc. . . . .	352	37		
Somerville, James . . . . .	Printing . . . . .	49	63		

Shaw, John .....	4 51
Smith, M. F. ....	10 06
Smith, A. ....	44 00
Sweeney, James .....	13 00
Sagar, William—	12 76
Smith, G. F. ....	32 35
Shaver, J. G. ....	9 38
Spectator, Printing Co. ....	3 00
Smith, T. ....	6 71
Springer, Dr. ....	14 90
Springstead, G. ....	34 74
Sanborn, F. B. ....	7 00
Times Printing Co. ....	8 75
Tuch, Adam .....	8 19
Telephone Company .....	25 00
Toronto, L. A. ....	8 34
Vannear, E. ....	4 50
Wric, William .....	6 16
Wood & Leggat .....	812 95
Way, Bidwell .....	67 12
Wilson, A. & Co. ....	261 59
Walker, James .....	267 30
Williams, J. M. & Co. ....	20 88
Walls, James .....	39 67
Woods, Walter .....	1 50
Wallace, J. M. ....	4 70
Young Hugh .....	11 95
Young & Bro. ....	11 16
	34,143 95

45,983 00

## ASYLUM FOR THE INSANE, ORILLIA.

A. H. Beaton, M.D. ....	1,599 63
A. Kennedy .....	1,100 00
M. Elliott .....	150 00
E. Kirkpatrick .....	212 50
J. Paterson .....	600 00
H. McLean .....	339 96
J. B. Ellis .....	375 00
Sundry persons .....	3,709 29
	8,086 42
Bertram, P., & Co. ....	287 33
Bryce, McMurrich & Co. ....	345 39
Baker & O'Hara .....	5 00
Bond, Mrs. ....	5 34
Buckley, C. ....	10 00
Bingham, W. G. ....	48 22
Baker, A. ....	3 00
Bans, E., & Co. ....	37 18
	741 46
Carried forward .....	8,086 42
	284,601 86
	1,055,493 28

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	741	46	8,086	42	284,601	86
	ASYLUM FOR THE INSANE, ORILLIA.—Continued.					1,055,493	28
Bloomfield, James .....	Hay .....		4 56				
Beaton, A. H., M.D. ....	Travelling expenses .....		51 00				
Bushell, E. ....	Hay .....		9 15				
Blind Institute .....	Socks, baskets, etc. ....		86 00				
Consumers' Gas Co. ....	Coke .....		69 50				
Crowe, M. ....	Hay .....		66 89				
Coffey, T. ....	Wood, etc. ....		250 22				
Cooke, H., & Co. ....	Drugs, etc. ....		49 83				
Crak, J., & A. ....	Groceries .....		18 50				
Chisamore, Mrs. H. ....	Apples .....		9 00				
Cosgrove, J. J. ....	Inspecting scales .....		3 20				
Connelly, Mrs. P. ....	Fruit .....		7 65				
Crockford, A. ....	Hay .....		7 32				
Calverley, W. ....	Stock .....		4 00				
Dunlop, A. ....	Straw and apples .....		23 38				
Drinkwater, T. & S. ....	Straw .....		8 00				
Dressider, M. A. ....	Sewing .....		12 60				
Dominion Telegraph Co. ....	Telegrams .....		4 01				
Dunlop, R. ....	Straw and oats .....		36 01				
Duncan, R. ....	Hay .....		10 68				
Fitch, J. C. ....	Groceries .....		347 90				
Fitzgerald, P. ....	Repairing shoes .....		1 30				
Garvy, Sarah .....	Socks .....		37 50				
Gilchrist, F. ....	Repairing buildings .....		126 15				
Gill, B. ....	Pump .....		7 00				
Gibbon, F. G. ....	Fish .....		3 50				
Gunn, D., & Co. ....	Hams .....		8 58				
Gilmour, N. ....	Vegetables .....		14 75				
Goffat, T. ....	Postage .....		7 03				
Hind, J. J. ....	Crockery .....		57 69				
Harvie, J. R. ....	Wood .....		235 00				
Harvie, J. C. ....	Wood .....		62 50				
Hatley, J. J. ....	Poultry and groceries .....		65 47				
Hurd, J. J. ....	Crockery .....		7 70				
Harnden, J. P. ....	Express and crates .....		5 20				
Hunter, Rose & Co. ....	Printing .....		15 50				

Harvie, W. R.	Straw, etc.	13 50
Herson, Jas.	Fruit	4 00
Herring, E. P.	Eggs	4 24
Irish, N. B.	Potatoes	122 79
Imperial Oil Co.	Oil	6 48
James, R. A.	Fruit	18 00
Joice, Wm.	Straw	3 00
Kennedy, A.	Sundry payments	16 61
Kean, Frank	Groceries	23 50
Kaoka Co.	Kaoka	9 00
Lawrence, H. H.	Veterinary Services	7 00
Lougheed, W.	Cartage	6 00
Loyd, D.	Copy of Will	91
Ladlaw & Nicol	Fruit	6 60
McNeill, J.	Vegetables	19 95
McNevin, Jno.	Potatoes	73 50
McKerroll, D.	Fish, etc.	3 00
McLeod, Jas.	Blacksmithing	3 05
McLean, A.	Live stock	3 00
McGuire, W. J. & Co.	Argand burner and plumbing	10 57
McLeod, W. R.	Printing	22 50
McGeough, J. E.	Repairing harness	1 50
McGeough, D. H.	Repairing harness	1 45
Mulcahey, T.	Sugar	58 30
Moe, H.	Freight	99 63
Morse & Co., G. D.	Soap	228 00
Murray and Beaton	Printing	12 50
Mitchell, T. B.	Interments, etc.	72 95
Morton, Thos.	White-washing	41 25
Murray, John	Ploughing	6 00
Mainor, Robt.	Plumbing	15 95
Madden, P.	Carpentering	1 90
Murphy, John	Straw	26 86
Michie & Co.	Groceries	71 07
Mahoney, Jas.	Potatoes	24 00
Moffatt, C. H.	Pasture	53 50
Murray, P.	Printing	3 00
Nelson & Sons	Brooms	33 80
Newcombe & Co., O.	Tuning Pianos	3 00
Overend, W.	Vegetables	6 20
Ottoman, Cahvey Co.	Coffee	73 63
O'Donnell, Jno.	Potatoes	33 10
Pasmore, J.	Meat	1,623 53
Perry, John	Butter	379 19
Pace & Main	Groceries	82 31
Postmaster	Postage, rent of box, etc.	39 77
Phillips, T.	Repairing buckets	16 12
Packer & Evans	Boiler compound	22 50
Perry & Alport	Butter	656 74
Carried forward		6,540 68
		8,086 42
		284,601 86
		1,055,493 28



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	6,540	68	8,086	42	284,601	86
						1,055,493	28
Petley & Co.	Carpets	44	15				
Patterson, Mrs. J.	Rent of Superintendent's House	75	00				
Phillips, T.	Repairing tinware	2	90				
Perry & Alport	Butter	85	85				
Quinn, James	Horse-hire, etc.	112	50				
Ramsay, W., & Co.	Groceries	617	92				
Rowe, B. H.	Fuel	109	00				
Rowe, C. H.	do	57	25				
Regan, M.	Vegetables	16	93				
Rutherford, J.	Live stock	17	55				
Robinson, O.	Repairing sewing machine	2	00				
Robinson, J., Son & Co.	Cloth	533	96				
Ramsay, W.	Blacksmithing	24	38				
Ralston, A.	Shoes	4	75				
Robins, R.	Vegetables	11	47				
Robinson, T. H.	Chemicals	17	39				
Sundry newspapers	Advertising and subscriptions	34	96				
Strathern, D.	Hay and straw	81	09				
Sutton & Trill	Repairing pumps	52	32				
Sinclair, H. F.	Fruit	4	55				
Sullivan, K.	Services as nurse	2	00				
Simmers, J. A.	Seeds and plants	10	63				
Slaven, J. W.	Seeds and Chemicals	33	15				
Smith, J. J.	Cartage	13	00				
Stone & Wellington	Trees, etc.	10	00				
Stephenson, J. A.	Fruit	1	00				
Smith, S.	Repairing washing machine	0	40				
Sanborn, F. B.	Books	5	00				
St. Germain, Mrs.	Baskets	1	20				
Scadding, H. S.	Vegetables	18	00				
Sullivan, John	do	6	30				
Tudhope, W. R.	Stationery, etc.	74	00				
Tite, George	Toys, painting, etc.	18	70				
Taylor, Fred	Wood	200	00				
Taylor, E. A. & Co.	Blank books	17	50				
Timlin, Martin	Straw	6	00				

Thompson, W.	Potatoes	7 68
Tate, A.	Lumber	19 53
Tutten & Trill	Blacksmithing	3 22
Vick, G.	Bread, flour, etc.	2,178 85
Vantassell, G. W.	Sewing machine, and repairing	56 50
Williams, J. E.	Fish	37 46
Wright, C. P.	Fuel	105 00
Willis, Robert	White-washing	10 31
White, G. H. & Co.	Oil, shears, etc.	14 09
Wood, H.	Straw	8 25
Zeine, Mrs. John	Potatoes	6 75
11,311 24		
19,397 66		
CENTRAL PRISON MAINTENANCE.		
W. S. Prince.	Ten months' salary as Warden	1,666 62
J. Massie.	do	333 32
M. Logan	do	1,299 96
W. Featherstonhaugh.	do	1,200 00
W. T. Atkins, M.D.	do	999 96
D. McCarthy	do	750 00
J. Clarkson	do	739 92
Sundry persons	Engineer	9,939 60
Wages of guards and other officers		
16,929 38		
Blind Institute.	Mitts and socks	290 44
Burns, P.	Coal and wood	106 80
Bryce, McMurrich & Co.	Dry goods	273 99
Brown Bros.	Books and stationery	56 20
Blachly, W.	Eggs	5 25
Brown Wm.	Repairing buggy	1 00
Burns, John	Ice	74 56
Baines, E.	Paints	4 36
Beckett, E.	Grate bars	55 41
Bond, R.	Stabling	2 00
Berwick, J.	Groceries	60 53
Burns, C.	Ice	7 50
Blind Institute	Locks, etc.	80 25
Butwell, H.	Bricklaying	100 00
Clarke, George	Cab hire	58 50
Collector of Customs	Duties	26 41
Consumers' Gas Co.	Gas	647 13
Cosgrave & Sons	Malt and Hops	54 25
Cosgrove, Owen	Teaming, ploughing	173 75
Central Prison Industries	Clothing, lumber, etc.	3,237 88
Currie, Neil	Fire clay	11 25
Carnegie, C.	Repairing clocks	5 25
Clarkson, J.	Allowance for coal	50 00
Casey, Mrs. H.	Milk	10 77
Doyle, M.	Fish	150 00
5,544 48		
Carried forward		
16,929 38		
303,999 52		
1,055,493 28		

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.	.	c.	.	c.	.	c.	.
	<i>Brought forward</i> .....	5,544	88	16,929	38	303,999	52	1,055,493	28
CENTRAL PRISON MAINTENANCE.—Continued.									
District Telephone Co .....	Rent of instrument .....		6 00						
Dunn, J. R. ....	Straw and hay .....		189 08						
Doyle, P. ....	Prayer-books, etc. ....		99 17						
Dixon, William .....	Repairing cushions .....		10 60						
Eby, J. F. & Co .....	Groceries .....		76 22						
Elliot & Co .....	Paints, etc .....		554 90						
Evans, G. & E. ....	Stovepipes .....		26 75						
Expres Co. ....	Charges .....		3 65						
Eby, Blain & Co. ....	Groceries .....		485 36						
Featherstonhaugh, William.	Sundry payments .....		195 72						
Fitch, J. C. ....	Groceries .....		1,063 46						
Fisken, John & Co. ....	Oil .....		17 50						
Foxwell, A. ....	Pasture .....		13 00						
Hall, F. & Son .....	Clothing .....		17 00						
Great Western Railway .....	Freight .....		11 32						
Gurney, E. & C. & Co. ....	Stove furnishings .....		22 99						
Gow, G. W. ....	Bricklaying .....		27 50						
Gallagher R. S. ....	Fruit .....		3 24						
Hall, T. & Son .....	Gloves .....		16 86						
Hughes Bros .....	Clothing .....		277 64						
Hunter, Rose & Co .....	Printing .....		4 00						
Hallam, John .....	Leather .....		72 33						
Hatch, Bros .....	Tinware .....		10 50						
Imperial Oil Co. ....	Candles .....		64 80						
Jordon, Thomas .....	Car hire .....		22 50						
Johnston, B. ....	Milk .....		27 30						
Johnston, J. ....	Apples .....		5 49						
Leslie, George & Son .....	Trees .....		24 50						
Jacobi, P. ....	Thread, etc .....		9 25						
Knowlton, W. H. ....	Fuel, hay and oats .....		3,385 39						
King, R. S. ....	Coffee .....		1 40						
Lyons, N. ....	Spectacles .....		5 00						
Mercer Reformatory .....	Clothing .....		118 00						
Mallon, John & Co. ....	Meat .....		5,992 76						
Morse, G. D. & Co. ....	Soap .....		131 42						
Mortison, John .....	Groceries .....		729 70						

Montreal Telegraph Co.	16 90
Michie, George, & Co.	83 25
McMaster, A. R., & Bro.	714 21
McConvey, James	119 00
McGuire, W. J., & Co.	39 05
McCarthy, D.	177 00
McGill, William, & Co.	148 20
McEachern, N.	26 15
McLean, D.	1 20
Nelson, H. A., & Sons.	137 41
Newton, C.	159 54
Notman, J.	86 95
O'Connor, D.	44 15
O'Riley, E. B.	8 00
Paterson, P., & Sons	195 41
Penny, E. C., & Co.	40 00
Park, James	12 47
Potter, C.	4 00
Ryan, Wm.	7,171 56
Roberts, John	14 40
Robinson, C. B.	35 73
Rice Lewis & Son	2 59
Rodgers, D.	3 50
Rawbone, J. L.	8 80
Sundry newspapers	280 65
Stothers, M. J.	26 25
Smith, A. V.S.	16 00
Simmers, J. A.	33 90
Somerville, J.	4 03
Stinson, J.	17 00
Singer Manufacturing Co.	1 60
Sanborn, F. B.	10 00
St. Michael's Cathedral	62 50
Thorne & Co.	34 30
Terry, E.	18 00
Toronto Lime Co.	44 00
Taylor, W.	16 53
Thomson, W. & Co.	6 78
Telephone Co.	24 00
Toronto Prisoners' Aid Association	112 50
Union Oil Co.	88 59
Verral, George.	373 00
Whitnough, C. T.	5 50
Warwick, Wm., & Son	56 57
Water-Works	1,000 00
Wilson, James.	128 00
Wilkes, R.	9 40
Western Bros.	61 56
Telegrams	16 90
Groceries	83 25
Thread	714 21
Cab-hire	119 00
Castings and plumbing	39 05
Allowance for rent	177 00
Fuel	148 20
Furnishings	26 15
Shoe-findings	1 20
Brooms, razors, etc	137 41
Milk	159 54
Stationery	86 95
Caps	44 15
Sand	8 00
Hardware	195 41
Meat	40 00
Provisions, etc.	12 47
Thermometers	4 00
Flour, etc.	7,171 56
Locksmithing	14 40
Printing	35 73
Hardware	2 59
Repairing lawn-mower	3 50
Cartridges	8 80
Advertisements and subscriptions	280 65
Teaming	26 25
Veterinary services	16 00
Seeds	33 90
Fruit	4 03
Apples	17 00
Sewing machine furnishings	1 60
Books	10 00
Cab-hire	62 50
Crockery	34 30
Fire-brick and clay	18 00
Lime, fire-brick, etc.	44 00
Fish	16 53
Crockery	6 78
Rent of instruments	24 00
Cab-hire	112 50
Soap-stock	88 59
Cab-hire	373 00
Globes for lanterns	5 50
Binding	56 57
Water supply, etc.	1,000 00
Brushes	128 00
Clock, etc.	9 40
Candles	61 56

Carried forward

30,946 91

16,929 33

303,999 52

1,055,493 28



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Williams, J. M., & Co..... Wilson, C., & Sons..... Wilson, J., & Son.....	<i>Brought forward</i> .....	30,946	91	16,929	38	303,999	52
							1,055,493 28
CENTRAL PRISON MAINTENANCE.—Continued.							
	Tinware .....	16	85				
	Repairing scales .....	2	00				
	Books .....	5	00	30,970	78		
						47,900	14
CENTRAL PRISON INDUSTRIES.							
	Twelve months' salary as Accountant .....	999	96				
	do Foreman tailor shop .....	600	00				
	do do shoe .....	549	96				
	do do brick-yard .....	615	00				
	One do do shops .....	45	00				
	Seven do do .....	295	65				
	Services .....	1,099	96				
				4,205	53		
	Broom-handles .....	110	50				
	Fuel .....	34	86				
	Paints .....	165	78				
	Teaming .....	73	80				
	do .....	9	75				
	Paints and oils .....	86	94				
	Sundry payments .....	39	59				
	Oil .....	15	54				
	Leather, etc. ....	1,101	92				
	Cloth, thread, etc. ....	443	71				
	Iron pipe, etc. ....	112	05				
	Castings .....	45	00				
	Allowance for board .....	200	00				
	Wood .....	3,762	78				
	Cloth .....	1,547	98				
	Plumbing .....	365	81				
	Leather .....	523	01				
	Stationery .....	133	88				
	Sand .....	8	00				
	Teaming .....	5	00				
	Hardware .....	216	37				
Brandon, C. T., & Co..... Burns, P. .... Baines, E., & Co..... Cosgrove, Owen .....							
Denison, C. L. .... Elliot & Co..... Featherstonhaugh, W..... Fiskin, John, & Co..... Hallam, John .....							
Hughes Bros. .... Hewitt, Wm., & Co..... Lauder & Thornton .....							
Mullin, B. .... McGill, W., & Co..... McMaster, A. R., & Bro..... McGuire, W. J., & Co..... McLean, D. ....							
Notman, J. .... O'Riley, E. P. .... O'Reilley, P. .... Paterson, P., & Son.....							

Hardware .....	178 32
Broom-handles .....	8 10
Re-cutting files, etc. ....	29 20
Advertising .....	168 10
Oil .....	30 59
Cartage of brick for drain ..	153 63
Lumber .....	394 09

9,964 30

14,169 83

## REFORMATORY, PENETANGUISHENE.

Eleven months' salary as Warden	1,466 63
do Deputy Warden .....	550 00
do Bursar .....	779 13
do Surgeon .....	458 26
do Protestant Chaplain .....	366 63
do Roman Catholic do .....	233 31
do do .....	316 67
do Protestant School-teacher ..	458 26
do Roman Catholic do .....	41 66
do do .....	249 96
do Chief Guard .....	550 00
do Superintendent of New Industries ..	229 15
do do .....	237 07
do Carpenter Instructor .....	458 26
do Cabinet Maker .....	458 26
do Engineer .....	458 26
do Baker .....	150 00
do do .....	37 50
do One and one-half .....	87 50
do Three and one-half .....	367 63
do Eleven months' salary as Cooper Instructor ..	366 63
do do Shoemaker do .....	124 98
do do Tailor .....	333 28
do do do .....	366 63
do do Farmer .....	4,358 14
do Wages of guards and other officers ..	

13,503 80

Chapel expenses .....	2 00
Supplies R. C. Chapel .....	11 75
do Harness .....	3 22
do Clothing, etc .....	176 59
do Stationery .....	61 70
do To pay travelling expenses and wages ..	981 15
do Accountable warrant .....	250 00
do Sundry payments .....	907 05
do Clothing, bedding, etc. ....	596 72
do Paints .....	25 41
do Potatoes .....	88 51
do Tweed .....	* 307 02
do Corn meal .....	38 50

Carried forward

13,503 80

566,069 49

1,035,493 28

Rice Lewis & Son .....	
Robertson, William .....	
Robertson, James, & Co. ....	
Sundry newspapers .....	
Stock, J. B. ....	
Snarr, Robert .....	
Underwood, A. L. ....	
T. McCrosson .....	
R. H. Stedman .....	
W. P. Band .....	
P. H. Spohn, M.D. ....	
Rev. G. A. Anderson .....	
Rev. E. Kiernan .....	
Rev. Father Allain .....	
Rev. Father Allain .....	
E. W. Murphy .....	
T. J. Skillee .....	
J. J. McGory .....	
T. Quinn .....	
W. Craig .....	
G. Miles .....	
W. H. Smith .....	
Hugh Clark .....	
W. Waddell .....	
A. Howe .....	
R. Brown .....	
W. Bantock .....	
D. Rae .....	
J. O'Byrne .....	
W. Stoddart .....	
J. Jamieson .....	
W. C. Drinnan .....	
Sundry persons .....	
Anderson, Rev. G. A. ....	
Allain, Rev. Father .....	
Bailey, W. H. ....	
Blind Institute .....	
Brown Bros .....	
Band, W. P. ....	
do do .....	
Bryce, McMurrich & Co. ....	
Baines, E. & Co. ....	
Blondin, C. S. D. ....	
Barber Bros .....	
Copeland, G. ....	

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$			\$		
		\$	c.		\$	c.	
	<i>Brought forward</i> .....	3,199	62		13,503	80	1,055,493 28
REFORMATORY, PENETANGUISHENE.—Continued.							
Clark, J. & A. ....	Oatmeal .....	18	60				
Clougher Bros. ....	Books .....	18	06				
Clark, J. ....	Furniture repairs .....	20	45				
C. P. Industries .....	Clothing .....	50	75				
Charlebois, T. ....	Hay .....	28	86				
Croft, W., & Co. ....	Machine needles .....	1	81				
Debeau, N. ....	Teaming .....	105	00				
Darling, J. S. ....	Postages, telegrams, etc. ....	300	36				
Dickson, J. ....	Lamp .....	10	50				
Ellis, W. E. ....	Stationery .....	103	28				
Education Department	Books .....	133	87				
Firth, J. ....	Meat .....	1,690	16				
Featherstonhaugh, W. ....	Freight, etc. ....	1	35				
Gillespie, Mead & Co. ....	Hats .....	33	25				
Greay, W. ....	Services as foreman .....	2	00				
Gerouard, F. G. ....	Repairing saws .....	5	92				
Gibbons, C. H. ....	Express charges .....	45	55				
Gendron, C. G. ....	Leather .....	11	00				
Grossman, P. ....	Repairing musical instruments .....	4	50				
Hughes Bros. ....	Cloth .....	142	73				
Hewitt, W., & Co. ....	Hardware .....	50	85				
Hollister, W. ....	Services night-watch .....	258	25				
Hornsby, J. ....	Services as fire-man .....	17	00				
Hatley, J. J. ....	Stock .....	432	92				
Hart & Rawlinson .....	Books and maps .....	245	59				
Jeffrey, H. E. ....	Fuel, etc. ....	1,459	74				
Johnston, J. T. ....	Whiting .....	20	02				
King, W. ....	Hay .....	102	80				
Kiernan, Rev. E. ....	On account rent .....	61	95				
Knowlton, W. W. ....	Meals, etc. ....	108	00				
Lewis, R., & Son .....	Hardware .....	1	00				
Lummis, W. ....	Corn meal .....	212	88				
Morison, John .....	Groceries .....	558	69				
Miller, H., & Co. ....	Coal oil .....	188	48				
Munday & Shanahan .....	Blacksmithing .....	106	42				
Morse, G. D., & Co. ....	Soap .....	45	93				



Miller, Hugh, & Co.	Oil	52 36
Monkman, G.	Chemicals	28 50
Myles, G. G.	Churn	5 50
McGrath, M. L.	Furnishings	20 49
McRae, N.	Flour	3,083 90
McLean, D.	Leather, etc.	890 83
McMillan, A.	Repairing harness	48 75
McMaster, A. R., & Bro.	Clothing	1,358 19
McCrosson, Thomas	Board, servants' wages, etc.	396 00
McLaughlin, S.	Fruit	7 88
Nicholson, W. M., & Son.	Advertisements	16 90
Nelson, H. A., & Sons	Brooms	115 53
Notman, John	Stationery	107 60
N. & N. W. R. R. Co.	Freight	69 22
Nerlich & Co.	Base balls	4 00
Parson & Harvey	Bacon	13 00
Peterson, P., & Son.	Hardware	3 50
Piper, N. L., & Son.	Furnishings	17 50
Parker & Georgian	Groceries	14 80
Robinson, C. B.	Printing	132 08
Rolph, Smith & Co.	Steel die	5 00
Robertson, John, Son & Co.	Dry goods	685 11
Rennie, W.	Garden implements and seeds	21 98
Rice Lewis & Son.	Hardware	3 50
Smith, A. E.	Fish	70 00
Simpson, T. W., & Co.	Malt	13 94
Smith, J.	Freight	166 80
Smith, H.	Vegetables	60 12
Stoddard, W.	Gratuity	50 00
Spohn, Dr.	Medical services	47 50
Sirret Bros	Leather	45 00
Saddler, H. J., & Co.	Books	9 93
Stedman, R. H.	Supplies for Hospital	53 10
Simnot, J.	Services as guard	5 25
Sundry newspapers	Subscription and advertising	3 00
Thompson, H. H.	Flour, feed, etc.	509 75
Thompson, A. A.	Furniture	38 80
Tolmie, F.	Music	2 50
Taylor, J.	Plastering	5 00
Wright, J. H.	Furnishing	295 93
Wright, James	Meat	356 91
Wheeler & Bain	Lamp shades, etc.	194 41
Warwick, William, & Son	Books	71 73
Wynn, J.	Supplies	7 35
Wilson, J.	Books	5 00
Wright, C. E.	Meat	21 48
Young, J.	Books	3 00

18,880 30

32,634 10

Carried forward

398,703 59

1,055,493 28



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
R. Mathison	Twelve months' salary as Principal	1,599	96				
W. Hope, M.D.	do do Physician	499	92				
A. Christie	do do Bursar	133	32				
A. Livingston	Ten do do	666	60				
Mrs. M. Keegan	do do Matron	800	00				
J. Middlemas	do do do Engineer	600	00				
M. O'Meara	do do do Farmer	399	96				
T. Willis	do do do Gardener	300	00				
D. Cunningham	do do do Baker	399	96				
H. Crebner	Three do do Carpenter	137	49				
M. O'Dohohue	Nine do do do	383	00				
John Flowers	do do do Shoemaker	499	92				
D. R. Coleman	do do do Teacher	1,099	92				
J. Watson	do do do do	999	96				
P. Deney	do do do do	900	00				
S. T. Greene	do do do do	849	96				
J. J. Tirrell	do do do do	600	00				
Miss M. Johnston	do do do do	600	00				
R. J. Wallbridge	Eight do do do	333	28				
Miss S. Templeton	Four do do do	166	64				
Miss A. Symes	do do do do	300	00				
D. J. McKillop	do do do do	199	88				
D. W. McDermid	do do do do	233	28				
J. H. Brown	do do do do	791	59				
Mrs. C. Walker	do do do do	180	00				
Miss A. M. Perry	Eight do do do	32	00				
Miss M. E. Lorrison	Four do do do	40	00				
D. S. Camiff	Twelve do do do	183	26				
Sundry persons	Wages of other officers and servants	2,698	57				
	Visitors' attendant and clerk						
						16,128	47
Alcombrock, M.	Potatoes, etc.	3	12				
Adams, F.	Flower pots	1	50				
Allen, C.	Services checking baggage	2	00				
Belleville Gas Co.	Gas and repairs	1,148	15				
Black, W.	Fish, soup, etc.	13	50				

Bretton, E.	Meat	278 61
Bryant, Jno.	Cutting ice	10 00
Blind Institute	Baskets	9 00
Brockville Chemical Co.	Chemicals	49 50
Brown, G. & J.	Repairing boilers, pipe, tongs, etc.	48 96
Brown Bros.	Stationery	20 05
Brown, J. H.	Travelling expenses with pupils.	35 15
Bell, D. C.	Books	3 00
Baker, Pratt & Co.	Coats	69 00
Bonner, J. H.	Repairing furniture	4 50
Baines, E., & Co.	Paints	12 97
Bryce, McMurrich & Co.	Bedding, etc.	168 60
Christie, A.	Sundry payments	137 03
Cummings, W.	Services checking baggage	2 00
Cook, Thos.	Groceries	53 51
Collector of Customs	Duties	51 33
Carman, T. S.	Stationery and printing	339 81
Corby, H., jun.	Flour	2,267 47
Carson, R.	Butter, meal, etc.	212 53
Conger Bros.	Fruit	273 72
Carter, Mrs. E.	Potatoes	3 25
Canniff, D. S.	Travelling expenses with pupils.	20 05
Colman, D. R.	Travelling expenses	15 20
Carlyle, Jas.	Examiner's fee	50 00
Donnelley, W.	Gravel	1 40
Davis, C.	Potatoes and apples	112 32
Dempsey, S.	Fruit	64 20
Deneys, P.	Travelling expenses with pupils	9 75
Diamond, A.	Books	5 00
Davis, Wm.	Harness	35 00
Express Co.	Charges	15 00
Ewing Bros.	Seeds	18 30
Elliott, A.	Flower pots	4 55
Educational Depository	Maps, etc.	38 70
Fay, E. A.	Books	199 00
Flint & Holton	Lumber	159 33
Flowers, Mrs.	Making clothes	2 50
Finkle, Mrs.	Honey	1 50
Ford, J. H.	Frames	18 40
Gibson, Geo. W.	Meat, etc.	2,436 71
G. T. Railway	Freight	26 86
Grafton, T. E.	Books, etc.	42 04
Gilbert, B. G.	Dentistry	20 75
Graham, John	Wood	859 00
Green, S. G.	Travelling expenses with pupils	14 10
Greatrix, R.	Bread	7 40
Gallagher, J.	Travelling expenses	8 00
Graham, R.	Fruit	21 25
Graham, D.	Soap	12 04
Carried forward		9,436 61
		16,128 47
		398,703 59
		1,055,498 28

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

140

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....		9,436	61		16,128	47	398,703	59
									1,055,493 28
	DEAF AND DUMB INSTITUTE, BELLEVILLE.—Continued.								
Hayne, E.	Hams			13 44					
Holton Bros. & Co.	Clothing			131 23					
Haldon, S.	Potatoes			7 15					
Harrison, E.	Stationery			7 30					
Hamblly, P. H.	Bread			4 60					
Howard, D.	Pump			6 65					
Intelligencer Pub. Co.	Directories			12 00					
Ives, H.	Apples			20 00					
Ives, Wm.	Potatoes			20 46					
Jones, N.	Clothing			178 55					
Jones, H.	Apples			40 84					
Johnston, A.	Turnips			2 00					
Jellet, John	Ferrying			5 00					
Jones, A. S.	Seeds			5 40					
Kleingheil, F.	Milk			8 40					
Keep, J. R.	Books			22 00					
Lewis, John	Hardware, locks, etc.			253 01					
Lang, Charles	Whitewashing and plastering			159 00					
Lazier & Foster.	Lime			1 62					
Leavens, H. H.	Fish			4 80					
Livingston, A.	Sundries and rent			315 17					
Leavens & Roblin	Fish			63 30					
Latta, George	Potatoes			3 50					
Logan, G. W.	Services			25 00					
Morden, M.	Fruit			5 25					
Montreal Telegraph Co.	Telegrams			18 57					
Mathison, R.	Travelling expenses, sundry payments			70 13					
Meagher, M. F.	Oats			645 48					
Miller, A.	Potatoes			9 80					
Maybee, Samuel	do			20 30					
Monroe, James	do			4 55					
McRae, W. R., & Co.	Groceries			1,653 52					
McCoy, James	Cutting wood, ice, etc.			13 50					
McMahon, M.	Manure			15 00					
McCormack, G. L.	Piano hire, patterns, etc.			17 76					
McDougall, Mrs. T.	Travelling expenses			2 20					



McIninch, H.	Blacksmithing.	41	20
McKay & Stalker	Furnishings	6	90
McArthur, Ned	Repairing expenses	6	25
McDermid, D. W.	Travelling expenses with pupils	20	95
McCaunton, C. S.	Manure	7	50
Nelson, H. A., & Sons	Brooms	54	89
Notman, J.	Stationery	114	59
Nasmith, D. L.	Fruit and pastry	6	62
Overell, J. C.	Stationery	9	65
Orr, James	Teaming	7	00
Ottoman Calvey Co.	Coffee	64	74
O'Brien, P.	Manure	20	50
Price, D.	Hardware and locksmithing	62	52
Ponton, W. H.	Rent	15	00
Plasse, M. A.	Fish	130	15
Postmaster	Rent of box	2	00
Patterson, Wm	Biscuits	12	92
Post, N.	Altering beds	4	50
Potter, C.	Lanterns	8	00
Reeves, W. S.	Blacksmithing	13	22
Ritchie, George, & Co.	Dry goods, etc	552	57
Rous & Co	China	207	95
Ross, George	Fowls	34	00
Robinson, A.	Books, stationery, etc.	533	99
Ross & Davies	Provisions, etc.	47	34
Rankin & Stephenson.	Castings	17	28
Ross, R. R.	Poultry	3	60
Robinson, C. B.	Printing	23	91
Rathbun, H. B., & Co	Fuel	2,671	10
Sundry newspapers	Subscription and advertising	56	34
Smith, E. F.	Plumbing etc.	289	37
Singham, W.	Corn, etc	12	79
St. Charles, James	Blacksmithing, etc.	207	10
Shanks, R. H.	Electric pen, etc.	53	00
Smith, Thomas	Potatoes	3	50
Steamer "Alexander"	Excursion for pupils	40	00
Shoe Shop	Boots, shoes, etc	473	27
Salvin, John	Cutting wood	2	00
Shearing & Painter	Hams	2	52
Seyern, W.	Malt	0	75
Templeton, W. Jr	Groceries	103	12
Templeton, E.	Medicines, drugs, etc	168	46
Taylor, L.	Fish	14	10
Tartington, John	Teaming	4	00
Tickell, G. S.	Furniture	125	00
Taylor, C. B.	Threshing grain	6	87
Union Oil Co.	Soap	93	00
Vantassel, W. H.	Apples	10	25
Warwick, Wm., & Son	Binding	13	22

Carried forward

16 128 47

398,703 59

1,055,493 28



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i> .....	19,602	39	16,128	47	398,703	59
	DEAF AND DUMB INSTITUTE, BELLEVILLE.—Continued.						1,055,493 28
Watson, James.....	Travelling expenses with pupils	20	25				
Whitaker, Wm.....	Furniture	7	50				
Wharin, R.....	Painting and whitewashing.....	74	00				
Wallace, J. G. A.....	Butter, etc.....	1,879	66				
Walker, J. W.....	Plumbing.....	50	60				
Wedd, T.....	Books.....	1	00				
Wattles, W. G.....	do.....	4	10				
Walker, J. M.....	Repairing implements.....	84	27				
Wallbridge, R. J.....	Travelling expenses with pupils	9	10				
				21,752	87		
	INSTITUTION FOR THE BLIND, BRANTFORD.					37,861	34
J. H. Hunter, M.A.....	Twelve months' salary as Principal	1,599	96				
W. N. Hossie.....	Bursar	950	04				
W. C. Corson, M.D.....	Physician	500	02				
M. Spaight.....	Matron	300	00				
M. D. Tyril.....	Teacher	733	32				
W. Wickens.....	do	699	96				
E. E. Montgomery.....	do	449	99				
M. Forster.....	do	383	30				
J. L. Edgar.....	do	300	00				
E. Moore.....	do	300	00				
T. Truss.....	do	300	00				
P. Mahoney.....	Trade Instructor	999	97				
J. A. Zinger.....	Music Teacher	333	36				
E. Jones.....	do	166	65				
M. E. Nolan.....	do	399	97				
M. Cronk.....	do	166	68				
T. Harrison.....	Music Reader	47	97				
G. S. Landon.....	Engineer	600	00				
H. Thompson.....	Carpenter	399	96				
J. Grierson.....	Gardener	360	00				
Sundry persons.....	Baker	360	00				
	Wages, other officers and servants	3,793	39				
						13,844	54

Aikenhead & Cromie.....	22 11	Hardware .....	4,135 79
American Printing House for the Blind.....	37 40	Books .....	13,844 54
Arnold, Geo.....	6 00	Clothing .....	436,564 93
Bishop, John.....	62 98	Hardware .....	1,055,493 28
Baldwin, M. D.....	1 88	Fruit .....	
Brethour & Co.....	214 43	Dry goods .....	
Blacker, J.....	281 00	Fuel .....	
Bowes, J.....	16 60	Meat and fruit, .....	
Bennett, A. B.....	27 45	Medicine .....	
Baines, E., & Co.....	18 44	Paints .....	
Burke, D.....	5 40	Potatoes.....	
Beemer, L. J.....	18 45	Boots and repairs .....	
Bruce & Co.....	2 75	Grass shears, plants, etc	
Batchelor, W. A.....	5 00	Books .....	
Bell Telephone Co.....	14 58	Rent of box .....	
Blackadar & Mills .....	18 73	Medicines .....	
Buck, Wm.....	22 46	Furniture .....	
Collector of Customs.....	35 19	Duties .....	
Cowherd, James.....	6 00	Fruit .....	
Cregg, James .....	2 65	Clock repairs .....	
Creeftman Bros.....	2 62	Needles .....	
Callis, Thomas .....	9 50	Ice.....	
Chickering & Sons .....	3 00	Piano furnishings .....	
Cockshutt, J. G.....	18 48	Plough, etc .....	
Cowherd, T., & Sons .....	6 65	Tinware.....	
Champion, C.....	15 23	Hardware .....	
Dominion Telegraph Co.....	27 54	Telegrams .....	
Dana Bickford Muf'g Co.....	10 08	Needles .....	
Dempster, G., & Co.....	3 50	Repairing buffalo robes .....	
Daniells, J.....	18 85	Repairing harness .....	
Dalrymple, W.....	6 70	Lumber .....	
Express Company .....	13 30	Charges .....	
Ellis & Wallis .....	16 81	Drugs, etc.....	
Edgar, John, & Son.....	11 18	Crockery.....	
Elliott, Thomas .....	6 05	Cement and lime .....	
Finkle, A., & Co.....	1,095 71	Gas .....	
Foster, George.....	1,594 12	Butter, eggs, etc.....	
Fawcett, J.....	33 00	Fruit .....	
Flemming, W.....	1 15	Repairs to furnaces .....	
Great Western Railway .....	16 85	Freight .....	
Grant, William.....	55 03	Dry goods .....	
Grand Trunk Railway .....	11 49	Freight.....	
Goold, E. L.....	53 92	Hardware .....	
Grace Church .....	16 66	Use of organ .....	
Grimmett, W.....	11 50	Feed and fodder .....	
Grossman, J.....	5 00	Fruit .....	
Grossman, P.....	16 31	Music.....	
Hosie, W. N.....	236 06	Officers travelling expenses.....	

Carried forward.

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.		\$ c.		\$ c.		\$ c.	
	<i>Brought forward</i> ....		4,135	79	13,844	54	436,564	93
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.							1,055,493 28
Hossie, W. N.	Sundry payments		242	50				
Hunter, J. H.	Travelling expenses		123	00				
Hill, George	Apples		15	60				
Harrington, W.	Ice, teaming, etc.		7	50				
Hay, J. B.	Seeds, fruit, etc.		55	22				
Heaton, C., & Son	Repairing shoes		11	78				
Hardy, George	Fruit, etc.		33	16				
Hunt & Bennett	Teaming		2	00				
Houghton, Osgoode & Co.	Dwight's Journal of Music.		2	50				
Hatcher, W. R.	Straw		4	50				
Ivery, Thomas A.	Bread		14	70				
Jenkins, John	Clothing		11	00				
Jackson, Ford & Son	Groceries		33	50				
Jaffray Bros.	Type		6	50				
Keith, D. S., & Co.	Valve		1	25				
Kneass, N. B.	Magazines		41	30				
Kelley, James	Seed potatoes		8	25				
Kester, E.	Sewing machine furnishings		2	25				
Long & Heaton	Fruit		5	92				
Leslie, E. W.	Needles, etc.		6	00				
Mason, C. S., & Co.	Paints, oils, and chemicals		69	88				
Montreal Telegraph Co.	Telegrams		2	27				
Morton, J. G.	Hardware		63	79				
Mott, A.	Ice		10	50				
Morison, James	Brass-fittings		3	25				
Mann, John	Coal		3,054	45				
Munroe, J. R.	Tea		16	80				
Morse & Co., G. D.	Soap		10	60				
Mason & Rich	Repairing pianos		45	00				
McDonald, Geo.	Meal		4	40				
McGeary, John	Groceries		546	51				
McLean, Thomas	Clothing		58	70				
McHaffie, W.	R. R. Guide		18	00				
Maclear & Co.	Book		3	50				
McLean, Roger & Co.	Books		2	50				

Norris & Co.	Wood	3 00
Nelson, H. A., & Sons	Brooms and pails	25 38
New York Blind Institution	Paper	27 50
Nellis, A.	Hay	11 05
Nutt, Wm.	Wire guards	5 50
Oakley & Keating	Winger-shafts	15 00
Parsons John	Butter	998 92
Pewees, D.	Flour, etc	1,533 67
Palmer, S.	Fish	102 97
Postmaster	Postage	36 50
Peatman, N. T.	Iron boiler	3 00
Perkins' Institute	Books	148 59
Popplewell, A.	Chemicals, etc,	17 70
Petrie, H. W.	Steel dies	2 00
Rothwell, B. H.	Newspapers	125 94
Russell, Robert	Steam-fittings	60 88
Robinson, C. B.	Printing annual report	40 00
Ramsey, Thomas	Carpentering	5 40
Rolph, Smith & Co.	Stamping	8 00
Ranon, B.	Organ instruction	2 00
Smith, James	Meat, etc.	2,372 27
Shuttleworth, J. R.	Fruit	79 55
Sutherland, J.	Stationery and binding	66 32
Spence, A.	Repairing sleighs	73 52
Strickland John	Hay	16 63
Straford, Joseph	Drugs, etc	121 66
Stigman, John	Repairing furnaces	10 00
Salles, S.	Straw, Ice, etc.	92 63
Sundry persons	Manure	60 30
Sundry newspapers	Subscriptions and advertisements	52 55
Steward, James G.	Blacksmithing	29 71
Stapleton & Agnew	Shoes	34 41
Smith, F. A.	Fruit	3 75
Scott, A. G.	Cab-hire	1 00
Steele, J. C.	Groceries	11 48
Society for providing cheap literature for the blind	Books	90 64
Turner, R.	Groceries	428 30
Tisdale, B. G.	Repairing furniture	10 92
Tainsh, J.	Glass	11 25
Taylor, J. H.	Straw	1 75
Tapscott, S.	Chemicals	23 39
Thompson, S. J.	Hay	10 75
Taylor & Green	Printing and stationery	10 00
Taylor, J.	Baskets	12 40
Union Oil Co.	Soap stock	30 67
Workshop	do	14 25
Watt, W. Jr	Clothing	176 11
Wesley, J. H.	Veterinary services	6 70
Carried forward		15,700 28
		13,844 54
		436,564 93
		1,055,493 28





M. A. Bates.....	Two	do	do	Assistant Matron	5 00
E. Speers.....	Eleven	do	do	Laundress	110 00
M. Gains.....	do	do	do	do	92 00
F. Robins.....	Three	do	do	do	14 75
F. Moore.....	One	do	do	do	8 00
A. Reynolds.....	Five	do	do	do	50 00
S. Duncan.....	Five	do	do	do	45 50
M. Campbell.....	Four	do	do	do	25 00
J. Corridi.....	Two	do	do	Housemaid	16 00
M. E. Hart.....	One	do	do	do	12 00
N. Barber.....	One	do	do	do	4 00
M. Kee.....	Ten	do	do	do	80 00
M. Minthorne.....	One	do	do	do	4 00
F. Jeffers.....	Eleven	do	do	Tablemaid	88 00
M. Hood.....	Six	do	do	do	46 15
A. Williams.....	One	do	do	do	4 00
S. Jeffers.....	Eleven	do	do	do	88 00
A. Rule.....	One	do	do	do	4 00
J. Fold.....	Three	do	do	Dairymaid	24 00
E. Brown.....	Ten	do	do	Housemaid	60 00
J. Congalton.....	Eleven	do	do	do	88 00
E. McMahon.....	One	do	do	do	4 00
Sundry persons.....	Wages for labour	do	do	do	15 00
10,454 10					
Allworth, J. S.....	Books	do	do	Books	18 00
Burr & Skinner.....	Furniture	do	do	Furniture	37 05
Bond, J. M., & Co.....	Hardware	do	do	Hardware	225 87
Brown, William.....	Provisions	do	do	Provisions	19 90
Brown, S.....	Whitewashing	do	do	Whitewashing	2 00
Brown, William.....	Travelling expenses	do	do	Travelling expenses	14 00
Brown, W., jun.....	Services re experimental plots	do	do	Services re experimental plots	54 20
Barron, J. F.....	Milk	do	do	Milk	44 60
Beatty & Dyson.....	Repairing harness	do	do	Repairing harness	5 25
Buchan, A. O.....	Furnishings	do	do	Furnishings	2 60
Brown, A. J.....	Plastering, etc	do	do	Plastering, etc	59 35
Chase, C.....	Repairing carriages	do	do	Repairing carriages	38 05
Chapman, F. T.....	Books	do	do	Books	10 00
Day, T. J.....	Books, etc	do	do	Books, etc	152 53
Daves, W. A.....	Services, dairy	do	do	Services, dairy	10 00
Duncan, C.....	Dry goods	do	do	Dry goods	3 00
Dunn, M. B.....	Fruit	do	do	Fruit	19 38
Day, William.....	Plastering	do	do	Plastering	6 75
Davis Miss E.....	Clothing	do	do	Clothing	8 50
Education Department.....	Stationery	do	do	Stationery	15 75
Ellis, F. P.....	Ice	do	do	Ice	43 25
Ewing, J.....	Cab-hire	do	do	Cab-hire	7 30
Express Company.....	Charges	do	do	Charges	2 65
Fraser, G. B.....	Groceries, etc.	do	do	Groceries, etc.	194 08
Fire Extinguishing Co.....	Extinguisher	do	do	Extinguisher	9 00
Carried forward					
1,003 06					
10,454 10					
466,703 90					
1,055,493 28					

[illegible]

Notman, J.	Stationery	22 85
Newport, W.	Cakes	6 20
Petrie, A. B.	Drugs, etc.	29 97
Potter, C.	Instruments	40 50
Pringle, G. D.	Repairing clocks	6 00
Phin, J.	Potatoes	30 00
Pope, H.	Services	8 75
Postmaster	Postage	35 50
Ponton, J. H.	Allowance for board	75 00
Robinson, C. B.	Printing	10 50
Rennie, W.	Oil-cake, etc.	51 47
Robins, F.	Services at Laundry	5 00
Rolph, Smith & Co.	Dies	5 00
Risk, J. W.	Glassware	2 59
Smith, W. G., & Co.	Medicine	15 62
Sole & Johnston	Bread	764 58
Stewart, R.	Sash, lumber, etc.	38 58
Sundry newspapers	Advertisements	200 81
Second Cousins & Co.	Lumber	9 25
Steele Bros., & Co.	Implements	13 00
Smith, R.	Ice	1 10
Squidrell, Wm.	House-cleaning	20 00
Slingsby & Sons	Blankets	10 64
Stewart, G. B.	Whitewashing	29 00
Thompson, J.	Fruit	33 03
Thompson, S. J.	Commission	15 00
Thomson, J.	Lumber	324 15
Vennables, S.	Whitewashing	1 25
Wood, J. A.	Groceries	2,659 69
Worspole, J., & Co.	Furniture	23 75
Walker, H.	Meat	73 66
Williams, T.	Locksmithing	5 20

11,189 36

## EXPERIMENTAL FARM.

Abel, J.	Implements	46 40
Bond, J. M., & Co.	Hardware	64 64
Beatty & Dyson	Harness, etc.	139 25
Barron, J. F.	Account of rent	10 00
Brown, W.	Travelling expenses	18 45
Barber, G. S.	Implements	27 20
Bruce, G. & A.	Carpentering	8 00
Brown, Wm.	Expenses, re cattle	137 24
Chase, C.	Repairing carriages, etc	57 07
Collins & O'Connor	Blacksmithing	5 00
Clark, A.	House rent	32 20
Carter, W.	Oats, etc.	37 00
Davison, S.	Straw	614 35

Carried forward

21,643 46

466,703 90

1,055,493 28



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	614	35	21,643	46	466,703	90
	<b>EXPERIMENTAL FARM.—Continued.</b>						
Day, T. J.	Stationery	15	78				
Daines, M. A.	Services in dairy	24	00				
Dana, C. H.	Labels	3	00				
Davidson, Thos.	Peas	11	43				
Estate of O. McDonald	Repairing pump	9	50				
Eustace, J.	Seeds	11	90				
Express Co.	Charges	1	65				
Fitzgerald, M.	Manure	12	00				
Foster, J.	Manure	47	00				
Fitzgerald, J.	Account, rent	30	00				
Feek, G.	Repairing pump	2	00				
Fraser, G. B.	Bags	22	89				
Goldie, J.	Bran and shorts	179	96				
Gilechrist Bros.	Straw	18	00				
G. W. Railway	Freight	18	36				
G. T. Railway	Freight	28	15				
Greene, A. D., & Co.	Coal oil	2	40				
Gowdy, Thomas	Implements	19	10				
Glennie, J.	Straw	20	00				
Grange, E. A. A.	Veterinary services	15	30				
Grant, P., & Sons.	Repairs to pump	6	75				
Hunter, J., & R.	Stock, etc.	322	00				
Hewer, J.	Seeds	135	80				
Horsman, J., Estate of	Hardware	55	78				
Hogarth, S. J.	Services as labourer	5	00				
Howitt, W.	Dairy services	20	00				
Haddon, G. & A.	Cloth	0	78				
Hogg, J.	Bags and twine	17	10				
Inglis & Hunter	Apparatus, etc.	67	22				
Innes & Davidson	Printing	65	50				
Johnston, Thomas	Sundry payments	67	61				
do	To meet pay lists	2,968	10				
Joyce, H. G.	Services as gardener	24	78				
Johnston, A.	Stock	110	00				
Kennedy, B.	Bricklaying	38	00				
Kennedy, A. H. K.	Plaster and salt	83	20				
						1,055,493	28

Lenard & Sons	Barrels, etc.	5 00
Lock & Galbraith	Baskets, etc.	10 70
Ludlow, J.	Manure	0 75
Lomis, J. W.	Carpentering	15 00
Little, R.	Bags and twine	28 00
Marcon, W. H.	Flower pots	171 44
Mercer, J.	Lumber	70 20
Mills, W. H.	Tinware	82 30
Mahon, P.	Account of rent	10 00
Malcolm, R.	Canvas for waggon cover	14 00
Mulroney, J.	Seed grain	5 10
Mickle Estate	Lumber	7 06
Merlehan, T.	Manure	40 00
Mirton, H.	Peas	45 25
Miller, J. & R.	Supplies, sale luncheon	11 80
Massey Manufacturing Co.	Implements	3 95
McBean, A. & C.	Hardware	226 42
McGibbon, P.	Repairs, implements	19 00
McGinnis, J.	Labour	24 00
Natrass, J.	Seeds	15 60
Noxon Bros.	Implements	10 50
Nalmsmith, D.	Supplies, sale luncheon	9 44
Petrie, A. B.	Chemicals	16 55
Packer, W.	Carpentering	35 62
Peterson, H. W.	Rent foreman's house	35 00
Ponsford & Co.	Chemicals	3 00
Paskin & Royal	Tiles	7 50
Presant Bros	Feed	7 60
Patterson J. J.	Painting	3 00
Rennie, W.	Oats, etc	341 82
Squirrel, W.	Whitewashing	11 00
Sundry persons	Services on farm	147 14
Smith, W. G., & Co	Chemicals	27 30
Sallowes, W.	Blacksmithing	263 50
Seegmiller, Carter & Co.	Plough	16 00
Smith, A.	Veterinary services, horse, etc.	145 00
Secord, Cousins & Co	Lumber	16 53
Sundry newspapers	Advertisements	215 65
Stovell, E.	Repairing pump	27 50
Stewart, R.	Lumber	22 74
Stewart, J.	Manure	9 75
Slennie, G.	Supplies, sale luncheon	7 00
Sole & Johnston	Bread, sale luncheon	6 64
Thompson, J.	Lumber	404 34
Telton, A. & W.	Feed	43 79
Thorley Horse and Cattle	Fodder	18 00
Feed Co.	Fees as auctioneer	33 42
Taylor, J.	Hardware	7 40
Watson, J.		

Carried forward

21,643 46

466,703 90

1,055,493 28

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Wood, J. A.	<i>Brought forward</i>	7,792	69	21,643	46	466,703	90
Welsh, J.	EXPERIMENTAL FARM.—Continued.						
Walker, B., & Sons	Baskets, etc	48	14				
	Car-hire	3	00				
	Bread	2	04				
				7,845	87		
	Less amount received on account of revenue			29,489	33		
				7,501	53		
						21,987	80
J. Galbraith.	SCHOOL OF PRACTICAL SCIENCE.						
W. H. Ellis	Twelve months' salary as Professor of Engineering	1,800	00				
H. Manly	do Assistant in Chemistry	1,500	00				
	do Attendant	450	00				
Allen, E. G.	Books	28	09			21,987	80
Burns, P.	Fuel	33	15				
Baker, A.	Freight, duties, etc	50	00				
Chapman, B.	Repairing clocks	3	00				
Consumers' Gas Co.	Gas	45	36				
Foster, J.	Instruments	27	75				
Friedlander, R., & Son.	Books	59	80				
Gutapercha M Co.	Tubing	4	54				
Hooper, E., & Co.	Chemicals	22	58				
Iredale, J.	Tinsmithing	48	90				
Lyman Bros. & Co.	Chemicals	113	53				
Murray, G. & J.	Lamp goods	4	19				
Morrison, J.	Furnishings	3	60				
Marguart, L. C., Dr	Chemicals	8	69				
McConnell, T., & Co.	Wood	17	75				
Notman, J.	Stationery	54	48				
Pearson, G.	Hardware	37	68				
Rohrbeck, W. J.	Chemicals	42	00				
Robinson, C. B.	Printing	30	64				
Richards' Bros.	Tinsmithing	29	73				
Rowell & Hutchison	Printing	12	80				

Fuel .....	308 40
Advertising and subscriptions .....	32 94
Chemicals .....	11 55
Lumber .....	22 67
Repairs to furnace .....	3 25
Furnishings .....	14 95
Water .....	87 75
Duties, express, etc. ....	175 00
Books, etc. ....	39 31
Binding .....	15 42
Services and expenses as secretary .....	265 00

1,654 50

5,404 50

## MERCER REFORMATORY FOR FEMALES.

Eight months' salary as Superintendent .....	463 54
do do Assistant do .....	347 67
Seven do do Bursar .....	300 00
Three do do School Mistress .....	50 00
do do do .....	75 00
do do do Instructress .....	24 99
Five do do Physician .....	266 65
Eight do do Engineer .....	415 01
Six do do Night-watchman .....	172 21
Three do do Cook .....	24 50
Five do do Messenger .....	66 68
Wages of other officers and servants .....	503 00

2,709 25

Fruit .....	24 03
Ice .....	2 50
Blank books .....	4 50
Yarn .....	112 09
Extension of water mains .....	2,600 00
Gas .....	26 43
Scourers .....	8 28
Vegetables, etc .....	24 03
Hay and straw .....	39 40
Bread .....	48 11
Groceries .....	1,008 07
Crockery .....	30 90
Travelling expenses .....	11 05
Charges .....	2 20
Chemicals .....	9 15
Clothing .....	35 76
Plumbing .....	55 66
Potatoes .....	12 00
do .....	72 00
Fuel, flour, etc .....	2,644 02
Sawdust .....	1 60

Carried forward

2,709 25

494,096 20

1,055,495 28

Rathbun, H. B., & Sons .....	
Sundry newspapers .....	
Shapier & Jeffrey .....	
Smith, J. B. ....	
Sewell, Robert .....	
Sparrow, W. H. ....	
Water-works .....	
Wright, R. R. ....	
Willing & Williamson .....	
Warwick, W., & Son .....	
Wright, R. E. ....	
M. J. O'Reilly .....	
E. Laird .....	
R. W. Laird .....	
M. Meehan .....	
G. Coady .....	
L. Tyrell .....	
J. S. King, M.D. ....	
H. W. Dillon .....	
V. Fayle .....	
M. Casey .....	
A. Mullen .....	
Sundry persons .....	
Bilton, Mrs. W. ....	
Burns, C. ....	
Brown Bros .....	
Bryce, McMurrich & Co .....	
City of Toronto .....	
Consumers' Gas Co. ....	
Ca'lo, John, & Co .....	
Clark, John .....	
Dunn, J. R. ....	
Dempster, John .....	
Eby, Blain & Co. ....	
Edgar, John, & Son .....	
Elliott, Miss .....	
Express Co .....	
Eliot & Co .....	
Hughes Bros. ....	
Harding, John .....	
Jackman & McQuaig .....	
Jackman & Low .....	
Knowlton, W. H. ....	
Kennedy, D. ....	



## PUBLIC INSTITUTIONS MAINTENANCE—Concluded.—IMMIGRATION.

154

TO WHOM PAID.	SERVICE.			
	\$	c.	\$	c.
Laird, Mrs. R. W.....	6,771	78	2,709	25
Laird, R. W.....			494,096	20
do.....				
Morse, G. D., & Co.....				
Mallon, J. D., & Co.....				
Mercer Reformatory.....				
McCann, Rev. J. J.....				
McMaster, A. R., & Bro.....				
Notman, J.....				
Newton, T. B.....				
Nelson, H. A., & Sons.....				
O'Reilly, M. J.....				
Park, James.....				
Pape, James.....				
Piper, N. L.....				
Parker & Evans.....				
Robinson, C. B.....				
Ryan, W.....				
Roseburgh, A. M., M.D.....				
Russell, J. T.....				
Roberts, John.....				
Rye, Miss.....				
Sundry newspapers.....				
Sanborn, F. B.....				
near, Robert.....				
Treasurer City Toronto.....				
Warwick, W., & Son.....				
Wood, R. A.....				
Wilson, J., & Son.....				
Wilkinson & Co.....				
Wheeler & Wilson.....				
Brought forward .....				
MERCER REFORMATORY FOR FEMALES.—Continued.				
Travelling expenses.....	75	00		
Accountable warrant.....	250	00		
Sundry payments.....	27	29		
Soap.....	21	24		
Meat.....	157	33		
Making clothing.....	131	34		
Cab-hire for clergy.....	25	00		
Dry goods.....	105	81		
Stationery.....	127	42		
Milk, eggs, etc.....	38	64		
Brushes.....	50	31		
Travelling expenses.....	100	00		
Butter, eggs, etc.....	84	84		
Fruit.....	6	46		
Lanterns.....	3	20		
Boiler compound.....	40	80		
Printing.....	88	24		
Flour, fruit, etc.....	39	00		
Cab-hire for Sunday-school teachers.....	62	50		
Crocks.....	2	25		
Locksmithing.....	4	25		
Peaches.....	3	00		
Advertising.....	23	30		
Books.....	9	95		
Erecting range.....	25	03		
Sidewalk.....	256	98		
Binding, etc.....	185	47		
Chemicals.....	63	23		
Books.....	10	00		
Bell.....	2	25		
Oil.....	1	05		
8,792 96			11,602 21	
Total Public Institutions Maintenance .....				505,598 41

## IMMIGRATION.

## AGENCIES IN EUROPE.

P. Byrne.....	Services.....	2,000 00	
do .....	Travelling expenses.....	841 11	
L. H. Irving .....	Sundries.....	1,733 89	
Globe Printing Co .....	Services as clerk .....	200 00	
G. H. Wyatt.....	Subscriptions .....	6 00	
	Advertising.....	25 00	4,806 00

## AGENCIES IN ONTARIO.

R. M. Perse .....	Services forwarding immigrants.....	1,000 00	
E. Jenkinson .....	do as Clerk.....	500 00	
S. J. Muir .....	do as Constable.....	56 10	
A. Lundin.....	do as Interpreter .....	4 00	
G. G. Laird .....	do do .....	201 30	
F. A. Foley .....	Services, Agent, Parry Sound .....	100 00	
W. E. Hamilton .....	do do Bracebridge .....	100 00	
J. Sharp .....	do do Gravenhurst .....	100 00	
E. Sirrett .....	do do Rosseau .....	100 00	
Sundry newspapers .....	Advertising .....	55 75	
R. M. Perse .....	Travelling expenses and expenses at Quebec Office .....	686 33	2,903 48

## FORWARDING IMMIGRANTS TO ONTARIO.

To cover Ontario's share of expenditure incurred in forwarding immigrants

20,000 00

## CARRIAGE OF IMMIGRANTS.

Toronto, Grey & Bruce R'y..	Carriage of immigrants .....	333 45	
Grand Trunk Railway Co .....	do .....	2,389 12	
G. W. Railway Co .....	do .....	3,271 14	
Northern & North-western R.	do .....	1,358 64	
Canada Southern Railway .....	do .....	188 15	
Whitby, Port Perry & Lindsay Railway .....	do .....	3 05	
Canada Central Railway .....	do .....	210 75	
St. Lawrence & Ottawa R'y .....	do .....	40 56	
Midland Railway Co .....	do .....	28 00	
Toronto & Nipissing R'y .....	do .....	56 27	
Welland Railway .....	do .....	22 85	
	<i>Carried forward</i> .....	7,901 98	27,709 48
			1,561,091 69



## PROVISIONS, MEDICAL ATTENDANCE, &amp;c.

C. Ruse .....	Provisions .....	1,667 86
J. Mallon .....	do .....	670 43
B. Goodman .....	do .....	299 48
McEachern Bros .....	do .....	50 00
J. Worrock .....	do .....	15 79
Dill & Kirk .....	do .....	15 72
W. O'Connor .....	do .....	59 53
W. J. Wills .....	do .....	54 58
J. Casey .....	do .....	4 00
W. Tofield .....	do .....	111 88
W. McNeal .....	do .....	123 00
J. Ritchie .....	do .....	169 42
		<b>3,342 19</b>
E. H. Hodgins .....	Meals, lodgings, etc. ....	595 00
George Begg .....	do .....	2 28
M. A. Kitchen .....	do .....	227 80
H. Potter .....	do .....	8 00
Mrs. E. Smnott .....	do .....	17 75
Mrs. F. Austiss .....	do .....	133 53
F. Kilby .....	do .....	4 00
M. Henderson .....	do .....	1,514 60
W. Todd .....	do .....	50 00
R. M. Gibson .....	do .....	10 95
J. Higgins .....	do .....	8 00
O. Anderson .....	do .....	11 00
S. Cook .....	do .....	8 75
J. Crean .....	do .....	53 25
Mrs. Doyle .....	do .....	31 35
Mrs. D. C. Wilkinson .....	do .....	26 25
A. Marquette .....	do .....	148 00
J. Higgins .....	do .....	37 25
J. McCabe .....	do .....	30 65
J. Nixon .....	do .....	35 25
A. Henningsen .....	do .....	6 00
H. Sternson .....	do .....	39 68
		<b>2,999 34</b>
J. Sharp .....	To pay for meals supplied immigrants. ....	40 08
D. Spence .....	do .....	5 50
F. A. Foley .....	do .....	23 70
		<b>69 28</b>
G. & E. Evans .....	Furnishings .....	183 27
Gurney & Co .....	do .....	16 65
		<b>199 32</b>
W. Knifton .....	Services at Immigration Sheds .....	300 00
do .....	To pay assistants do .....	214 00
J. Saunders .....	do .....	18 00
T. J. Muir .....	Services do .....	404 25
		<b>936 25</b>
	<i>Carried forward</i> .....	<b>6,610 13</b>
		<b>37,031 24</b>
		<b>1,561,091 69</b>



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	938	25	6,610	13	37,031	24
						1,561,091	69
	PROVISIONS, MEDICAL ATTENDANCE, &c.— <i>Continued</i>						
W. Lawton .....	Services at Immigration Sheds .....	12	00				
S. G. Best .....	Travelling expenses .....	9	00				
P. Burns .....	Fuel .....	106	50	957	25		
T. McConnell & Co. ....	do .....	129	44				
H. B. Rathbun & Son .....	do .....	272	65				
J. H. Richardson .....	Medical attendance .....	300	00	508	59		
Dr. A. Wolverton .....	do .....	95	50				
J. H. Huty .....	Medicines .....	4	30				
N. C. Love .....	do .....	37	98				
				437	78		
	EXPENSES OF PAMPHLETS.					8,513	75
J. D. Cew .....	Services collecting statistics for pamphlets ..			8	00		
J. C. Lee .....	do .....			8	00		
F. Jones .....	do .....			4	50		
S. L. Roberts .....	do .....			5	00		
J. Roberts .....	do .....			2	00		
A. H. Dymond .....	Services .....	200	00				
W. A. Hope .....	Services as clerk .....	42	00				
H. Monk .....	Services .....	5	00				
Sundry newspapers .....	Advertisements .....	23	68				
D. Spence .....	Travelling expenses .....	62	65				
W. Warwick & Son .....	Binding .....	2,755	07				
C. B. Robinson .....	Printing .....	857	89				
Burland Lithographing Co. ....	do .....	1,449	25				
J. Notman .....	Paper .....	840	00				
Rolph, Smith & Co. ....	Maps, etc. ....	2	50				
Rowell & Hutchinson .....	Electrotype .....						
Express Co. ....	Charges .....	7	20				
						6,497	74

## INCIDENTALS.

Montreal Telegraph Co. ....	Telegrams .....	158 48		
Dominion Telegraph Co. ....	do .....	42 38		
E. Sirritt .....	Postage, telegrams, etc. ....	0 36		
Joseph Sharp .....	do .....	3 75		
J. Ritchie .....	do .....	145 59		
W. E. Hamilton. ....	do .....	14 28	364 84	
C. B. Robinson .....	Printing .....	64 43		
W. Warwick & Son .....	Binding .....	16 01		
Dawson & Co. ....	Stationery .....	24 38	104 82	
Nolan & Murphy .....	Interments .....	15 00		
City of Kingston. ....	do .....	14 75	29 75	
J. H. Samo .....	Furniture .....	2 87		
F. O. Vallerand & Co. ....	Furnishings .....	6 15		
R. Walker & Son .....	Carpeting .....	38 78		
M. Hurley .....	Painting .....	27 20		
H. S. Scott .....	Hardware .....	4 95		
Rice Lewis & Son. ....	do .....	12 00		
G. & E. Evans. ....	Tinsmithing .....	45 65	137 60	
Might & Taylor .....	Directory .....	2 50		
T. Benoit .....	Maps .....	4 38		
Willing & Williamson .....	do .....	4 50	11 38	
W. Anderson, Jr. ....	Services Quebec office .....	40 00		
D. O'Leary .....	On account of board .....	10 00		
S. Peters .....	Carpen-tering .....	4 50		
F. A. Foley .....	do .....	11 17		
Sundry newspapers .....	Subscriptions and advertising. ....	175 45		
Madam DeKoerber .....	Travelling expenses .....	28 20		
D. Spence. ....	To pay sundries .....	21 75	291 07	
	Total Immigration. ....	939 46		52,982 19
AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.				
AGRICULTURE.				
The Treasurer, Agricultural Society—	Legislative Grant. ....			
Addington .....	do .....	700 00		
	do .....			
	Carried forward .....	3,500 00		1,614,073 88

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
The Treasurer, Agricultural Society—							
Algoma.....	Legislative Grant.....	700	00				
Brockville.....	do.....	700	00				
Brant, South.....	do.....	700	00				
Brant, North.....	do.....	700	00				
Bruce, South.....	do.....	700	00				
Bruce, North.....	do.....	700	00				
Carleton.....	do.....	700	00				
Cornwall.....	do.....	350	00				
Cardwell.....	do.....	700	00				
Dufferin.....	do.....	700	00				
Dundas.....	do.....	700	00				
Durham, West.....	do.....	700	00				
Durham, East.....	do.....	700	00				
Dysart, Monmouth, etc.	do.....	150	00				
Elgin, East.....	do.....	700	00				
Elgin, West.....	do.....	700	00				
Essex, North.....	do.....	700	00				
Essex, South.....	do.....	700	00				
Frontenac.....	do.....	700	00				
Grey, East.....	do.....	700	00				
Grey, South.....	do.....	700	00				
Grey, North.....	do.....	700	00				
Glengarry.....	do.....	700	00				
Grenville.....	do.....	700	00				
Huron, East.....	do.....	700	00				
Huron, West.....	do.....	700	00				
Hastings, East.....	do.....	700	00				
Hastings, West.....	do.....	700	00				
Hastings, North.....	do.....	648	00				
Huron, South.....	do.....	700	00				
Haldimand.....	do.....	700	00				
Hamilton.....	do.....	350	00				
Halton.....	do.....	700	00				
Kent, East.....	do.....	700	00				
Kent, West.....	do.....	700	00				
Kingston.....	do.....	350	00				
	<i>Brought forward</i> .....	3,500	00				
	AGRICULTURE.—Continued.						
						1,614,073	88

## PROVISIONS, MEDICAL ATTENDANCE, ETC.

C. Ruse .....	Provisions .....	1,248 61		
B. Goodman .....	do .....	307 05		
J. Mallon .....	do .....	582 40		
G. Begg .....	do .....	10 96		
A. Sutherland .....	do .....	1 20		
A. Marquette .....	do .....	28 00		
J. Ritchie .....	do .....	75 88		
C. Stratton .....	do .....	39 79		
A. Beyer .....	do .....	7 50		
W. Tofield .....	do .....	11 10		
J. Heavy .....	do .....	3 00		2,315 49
T. Deacon .....	Meals, lodgings, etc. ....	198 50		
M. A. Kitchen .....	do .....	365 05		
J. McCabe .....	do .....	19 50		
E. Sinnott .....	do .....	1 50		
S. Campbell .....	do .....	3 50		
Mrs. F. Auliss .....	do .....	187 88		
Mrs. M. Henderson .....	do .....	386 80		
St. Joseph's Orphan's Home .....	do .....	14 00		
J. Nixon .....	do .....	85 00		
R. O'Brien .....	do .....	12 00		
C. A. Van Arnon .....	do .....	5 60		
A. P. Roach .....	do .....	176 50		
W. Tucker .....	do .....	17 02		
R. Reid .....	do .....	3 50		
Mrs. R. Graham .....	do .....	3 75		1,479 60
J. Sharp .....	To pay for meals supplied immigrants .....	29 34		
W. J. Wells .....	do .....	35 12		
F. A. Foley .....	do .....	10 00		
J. Smith .....	do .....	1 50		
D. Spence .....	do .....	21 00		96 96
G. & E. Evans .....	Furnishings .....	115 23		
R. B. Scriven .....	do .....	35 78		151 01
W. Knifton .....	Services at immigration sheds, Toronto .....	300 00		
J. T. Muir .....	do .....	602 25		
W. Knifton .....	To pay assistants .....	200 50		
G. G. Laird .....	Services distributing immigrants .....	176 00		1,278 75
Kennedy, Grant & Co. ....	Lumber, coal shed .....	16 85		
J. Rogers .....	Carpentering .....	24 00		
T. J. Muir .....	do .....	19 43		
	Carried forward .....	60 28		5,321 81
				28,199 45
				1,659,364 99













AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			75,902 00		1,694,191 36	
	ARTS.						
	Legislative Grant						
The Treasurer Mechanics' Institute—	do						
Ailsa Craig	do	150 00					
Aylmer	do	100 00					
Ayr	do	300 00					
Brantford	do	400 00					
Brockville	do	400 00					
Belleville	do	400 00					
Barrie	do	400 00					
Brussels	do	400 00					
Blyth	do	400 00					
Brighton	do	200 00					
Chatham	do	60 00					
Collingwood	do	240 00					
Clinton	do	400 00					
Dundas	do	150 00					
Durham	do	400 00					
Dunnville	do	400 00					
Elora	do	150 00					
Ennottville	do	100 00					
Fenelon Falls	do	200 00					
Forest	do	80 00					
Grimsbay	do	300 00					
Garden Island	do	530 00					
Guelph	do	200 00					
Galt	do	400 00					
Goderich	do	400 00					
Georgetown	do	400 00					
Harriston	do	300 00					
Hespeler	do	100 00					
Ingersoll	do	400 00					
Kingston	do	400 00					
Kincardine	do	400 00					
London	do	400 00					
Lindsay	do	400 00					
Lucan	do	80 00					

Milton	do	200 00
Meaford	do	100 00
Midland	do	200 00
Napanee	do	400 00
Norwich	do	100 00
Niagara	do	172 00
Norwood	do	100 00
Orangeville	do	400 00
Parkdale	do	200 00
Petrolia	do	400 00
Paris	do	400 00
Preston	do	400 00
Point Edward	do	400 00
Peterboro'	do	400 00
Prescott	do	200 00
Parkhill	do	460 00
Port Hope	do	800 00
Ridgetown	do	400 00
Richmond Hill	do	50 00
Streetsville	do	200 00
Strathroy	do	350 00
St. Catharines	do	400 00
Sarnia	do	400 00
St. George	do	200 00
St. Thomas	do	400 00
Stouffville	do	230 00
Seaford	do	400 00
Stratford	do	800 00
Simcoe	do	800 00
Smith's Falls	do	400 00
Toronto	do	400 00
Thorold	do	400 00
Tilsonburg	do	400 00
Uxbridge	do	400 00
Victoria	do	200 00
Watford	do	300 00
Welland	do	150 00
Waterloo	do	300 00
Woodstock	do	400 00
Woodbridge	do	150 00
Warton	do	150 00
The Treasurer of the Ontario Society of Artists	do	23,652 00
School of Art and Design,	do	500 00
Ontario	do	1,100 00
School of Art and Design,	do	800 00
London	do	
Carried forward		26,052 00
		101,954 00

1,694,191 36

AGRICULTURE, ARTS, ETC.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			101,954	00	1,694,191	36
	LITERARY AND SCIENTIFIC.						
Canadian Institute, Toronto.	Legislative Grant.			750	00		
Institut Canadien, Ottawa.	do			400	00		
Ottawa Literary and Scientific Society	do			400	00		
				1,550	00		
	MISCELLANEOUS.						
S. P. May	Travelling expenses re Mechanics' Institutes			75	26		
Sundry persons	Inspection of Mechanics' Institutes.			705	20		
John Notman	Stationery			855	10		
Brown Bros.	do			1	20		
C. B. Robinson	Printing			677	98		
A. Greene	do			45	00		
J. Mills	do			45	00		
W. Warwick & Son.	Binding			609	55		
A. Piddington	Postage			35	50		
Express Co.	Charges			23	20		
A. H. Paul	Refilling pentographs			5	50		
Burland Lithographic Co.	Lithographing			105	70		
Rolph, Smith & Co.	Engraving			32	75		
Sundry Newspapers	Advertising			4	00		
John Dove	Prize Medals.			116	59		
Willing & Williamson	Prize Books			20	00		
A. Smith	Veterinary Services.			35	10		
W. A. Dunbar	do			12	00		
H. M. Wilkinson	To pay sundries			27	38		
				3,432	01		
Total Agriculture, Arts, Literary and Scientific Institutions.						106,986	01

## HOSPITALS AND CHARITIES.

The Treasurer—	Legislative Grant			
General Hospital, Toronto .....	do	.....	.....	19,298 55
City Hospital, Hamilton .....	do	.....	.....	4,567 66
General do., Kingston .....	do	.....	.....	3,336 11
Hotel Dieu Hospital, Kingston .....	do	.....	.....	2,638 48
General Protestant Hospital, Ottawa .....	do	.....	.....	3,264 98
Roman Catholic Hospital, Ottawa .....	do	.....	.....	3,759 40
Gen'l Hospital, London .....	do	.....	.....	3,724 97
General Marine Hospital, St. Catharines .....	do	.....	.....	2,040 20
General Hospital, Guelph .....	do	.....	.....	1,965 83
St. Joseph's Hospital, Guelph .....	do	.....	.....	1,375 68
General Hospital, Pembroke .....	do	.....	.....	741 20
House of Industry, Toronto .....	do	.....	.....	2,046 52
House of Providence, Toronto .....	do	.....	.....	5,082 42
Home for Incurables, Toronto .....	do	.....	.....	477 75
House of Refuge, Hamilton .....	do	.....	.....	1,185 85
Home for Aged Women, Hamilton .....	do	.....	.....	627 48
House of Industry, Kingston .....	do	.....	.....	1,182 93
House of Providence, Kingston .....	do	.....	.....	1,432 62
Home for Aged and Friendless, London .....	do	.....	.....	695 10
Roman Catholic Orphans' Home, London .....	do	.....	.....	664 26
St. Charles Hospice, Ottawa .....	do	.....	.....	1,160 66
House of Providence, Guelph .....	do	.....	.....	962 70
Protestant Home (Orphanage Branch), St. Catharines .....	do	.....	.....	154 48
The Home, St. Thomas .....	do	.....	.....	295 96
Roman Catholic Orphan Association, Toronto .....	do	.....	.....	1,850 14
<i>Carried forward</i> .....				64,531 93
				1,801,127 37





Magdalen Asylum, Toronto.....	do	.....	.....	.....	224 26
Good Shepherd Refuge for Fallen Women, Toronto.....	do	.....	.....	.....	144 72
Home for the Friendless, Hamilton .....	do	.....	.....	.....	141 56
Good Shepherd Magdalen Hospital, Ottawa .....	do	.....	.....	.....	714 26
House of Mercy Lying-in Hospital, Ottawa .....	do	.....	.....	.....	1,112 28
Bethlehem for Friendless, Ottawa.....	do	.....	.....	.....	93 36
Protestant Home (Refuge Branch), St. Catharines .....	do	.....	.....	.....	73 50
St. Thomas' Home (Orphanage Branch), St. Thomas .....	do	.....	.....	.....	7 94
Hospital for Sick Children, Toronto .....	do	.....	.....	.....	100 00
Women's Refuge and Infants' Home, London .....	do	.....	.....	.....	123 78
St. Patrick's House of Refuge, Ottawa .....	do	.....	.....	.....	941 42
House of Providence, Dundas .....	do	.....	.....	.....	1,183 28
C. B. Robinson .....	Printing .....	.....	.....	.....	16 00
W. Warwick & Son .....	Binding .....	.....	.....	.....	34 84
Total Hospitals and Charities .....					78,092 75
MISCELLANEOUS.					
EXPENSES RE LAW STAMPS AND LICENSES.					
C. B. Robinson .....	Printing re licenses .....	.....	.....	.....	258 86
W. Warwick & Son .....	Binding re licenses .....	.....	.....	.....	245 80
J. Notman .....	Stationery .....	.....	.....	.....	88 95
Carried forward .....					593 61
					1,879,220 12

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	598	61					1,879,220	12
	<b>EXPENSES RE LAW STAMPS AND LICENSES.—Continued.</b>								
W. Thompson .....	Services and travelling expenses <i>re</i> licenses .....	320	00						
J. B. McDonald .....	do as extra clerk .....	87	00						
T. W. Casey .....	do and travelling expenses <i>re</i> license investigation .....	50	00						
J. H. Comerford .....	do <i>re</i> distribution .....	127	50						
A. Robertson .....	do .....	46	00						
A. Duff .....	do analysing native wines .....	20	00						
A. Cleghorn .....	do auditing, travelling expenses, etc. ....	150	00						
H. Totten .....	Travelling expenses <i>re</i> licenses .....	7	05						
J. Noble .....	Services <i>re</i> licenses .....	20	00						
Express Co. ....	Charges <i>re</i> licenses .....	0	50						
B. A. Bank Note Co. ....	Printing law stamps .....	675	00						
C. B. Robinson .....	Printing <i>re</i> law stamps .....	3	92						
Express Co. ....	Charges <i>re</i> law stamps .....	0	40			2,100	98		
	Less refunds by license districts <i>re</i> printing and binding .....					629	47	1,471	51
	<b>MARRIAGE LICENSES.</b>								
H. C. Dixon .....	Postage stamps .....	100	00						
W. Warwick & Son. ....	Binding .....	138	85						
C. B. Robinson .....	Printing .....	49	47					288	32
	<b>ONTARIO RIFLE ASSOCIATION.</b>							600	00
Ontario Rifle Association. ....	Legislative grant .....								
	<b>INSURANCE PUBLIC BUILDINGS.</b>								
Canadian Steam Users' Insurance Co. ....	Premiums on insurance policies .....							656	88
Scottish Imperial Insurance Co .....	do .....							327	50

Hartford Fire Insurance Co. .  
Phoenix do  
Royal Canadian do  
Aetna do  
Hand-in-Hand do

2,314 38

## EXPENSES OF ELECTIONS.

J. D. Merrick . . . . .  
G. N. Reynolds . . . . .  
B. N. Waddell . . . . .  
D. McDougall . . . . .  
J. A. Hall . . . . .  
H. C. Dixon . . . . .  
Express Co . . . . .  
C. B. Robinson . . . . .  
W. Warwick & Son . . . . .  
C. H. Thompson . . . . .

Expenses of Election, Prescott . . . . .  
do N. Ontario . . . . .  
do E. Durham . . . . .  
do N. Waterloo . . . . .  
do W. Peterborough . . . . .  
Postage stamps . . . . .  
Charges . . . . .  
Printing . . . . .  
Binding . . . . .  
Services re election returns . . . . .

546 60  
1,001 45  
520 88  
543 14  
49 40  
50 00  
11 75  
34 74  
11 50  
37 50

2,808 96

## EXPENSES OF CONTESTED ELECTIONS.

J. W. Hector . . . . .  
J. T. Parks . . . . .

Services Registrar, Dufferin . . . . .  
do Reporting . . . . .

10 00  
4 00

14 00

## REVISION OF VOTERS' LIST.

His Honour Judge Hughes . . . . .  
do Burnham . . . . .  
do McDonald . . . . .  
do Elliott . . . . .  
do Daniell . . . . .  
do Pringle . . . . .  
do Deacon . . . . .  
do Lazier . . . . .  
do Leggatt . . . . .  
do McPherson . . . . .  
do Sinclair . . . . .  
do McMahon . . . . .  
do Lyon . . . . .  
do Kingsmill . . . . .  
do Senkler . . . . .  
do McDonald . . . . .  
do Millar . . . . .

Travelling expenses, Elgin . . . . .  
do Ontario . . . . .  
do Leeds and Grenville . . . . .  
do Middlesex . . . . .  
do Prescott and Russell . . . . .  
do Stormont, Dundas and Glengarry . . . . .  
do Renfrew . . . . .  
do Hastings . . . . .  
do Essex . . . . .  
do Grey . . . . .  
do Wentworth . . . . .  
do Norfolk . . . . .  
do Prince Edward . . . . .  
do Bruce . . . . .  
do Lincoln . . . . .  
do Welland . . . . .  
do Halton . . . . .

22 24  
128 00  
6 24  
15 00  
16 95  
9 42  
2 07  
64 50  
30 00  
5 50  
32 25  
16 00  
8 00  
18 20  
32 00  
34 50  
28 00

Carried forward

7,497 17

1,879,220 12



## MISCELLANEOUS.—Continued.

[illegible]

Miss A. A. Nicols .....	do on retiring from position of Matron, London L. A. ....	125 00		
A. Thompson .....	do do Gardener, Toronto L. A. ....	660 00		
I. B. Ellis .....	do Orillia Asylum .....	125 00		
Mrs. Hardy .....	Allowance to family of late W. Hardy, Fireman, London L. A. ....	161 00	14,658 75	18,658 75
GILCHRIST SCHOLARSHIP.				
Sundry Newspapers .....	Advertising .....		139 50	
A. Baker .....	Services as Examiner .....		10 00	
J. A. Cullham .....	do .....		20 00	
S. Wood .....	do .....		10 00	179 50
NORTH-WEST BOUNDARY.				
J. Notman .....	Stationery .....		3 65	
A. G. Lash .....	Copying .....		8 50	
W. Warwick & Son .....	Binding .....		52 16	
C. B. Robinson .....	Printing .....		37 45	
Sundry Newspapers .....	Advertising .....		47 75	
J. P. McDonnell .....	Services W. Boundary .....		150 00	299 51
AID TO SANITARY JOURNAL.				
Editor <i>Sanitary Journal</i> .....	Legislative grant .....			500 00
TELEPHONE SERVICE.				
Toronto Telephone Company .....	Rent of instrument .....			450 00
EXPENSES AGRICULTURAL COMMISSION.				
Dominion Telegraph Co. ....	Telegrams .....		2 34	
Montreal Telegraph Co. ....	do .....		25 29	
J. Notman .....	Stationery .....		43 50	
Bengough Bros .....	Reporting .....		25 00	
A. Horton .....	do .....		100 00	
W. Johnston .....	do .....		157 20	
A. H. Dymond .....	Services as Secretary .....		850 00	
R. Humphreys .....	do .....		66 67	
Carried forward .....			739 50	28,208 65
				1,879,220 12

## MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			739	50	28,208	65
							1,879,220 12
	<b>EXPENSES AGRICULTURAL COMMISSION.—Continued.</b>						
R. Humphreys .....	Postage, etc .....			25	00		
M. J. Stenson .....	Services as Clerk .....			28	00		
James Junkin .....	do .....			14	00		
J. R. Dixon .....	do .....			173	00		
G. Burden .....	do .....			152	00		
Lovekin, L. A. M. ....	do .....			100	00		
G. E. Thomas .....	do .....			147	50		
McGaw & Winnett .....	Rent of office .....			100	00		
						2,009	50
	<b>GAOL ALTERATIONS.</b>						
	ALLOWANCE TO COUNTIES, CAP. 224, SEC. 23, REVISED STATUTES.						
Treasurer County Dufferin..	Account allowance .....			6,000	00		
do Welland .....	do .....			557	50		
						6,557	50
	EXPENSES re PRIZE FIGHT, LONG POINT.						
Sheriff Deedes .....	Account expenses re fight .....					566	23
	ONTARIO MANUFACTURES.						
J. Korman .....	Grant in aid of Ontario manufactures .....					1,770	00
	UNPROVIDED ITEMS.						
	SURPLUS DISTRIBUTION.						
L. W. Ord .....	Travelling expenses .....			45	00		

## MUNICIPALITIES AND OTHER FUNDS.

C. B. Robinson	Printing	18 60		
H. C. Dixon	Postage	100 00		
W. M. Douglass	Services as clerk	66 66	185 26	
ALGOMA TAXES.				
J. Mann	Services as clerk	100 00		
T. M. Almon	do	175 00		
Sundry Newspapers	Advertising sale of lands	236 00		
C. H. Sproule	Cab-hire	2 00		
W. Warrick & Son	Binding	4 35	517 35	
SUNDRY ITEMS.				
Hunter, Rose & Co	Altering Railway Certificates	90 00		
Rolph, Smith & Co	Engraving Insurance Licenses	20 00		
do	Engraving Medal <i>re</i> Statutes	2 50		
Hunter, Rose & Co	Printing <i>re</i> Insurance	42 00		
Freshfield & Williams	Expenses <i>re</i> Argument—Parsons vs. Citizen and Queen's Insurance Cos.	1,437 12		
Allan McLean	Services <i>re</i> Statutes	260 49		
Express Co	Charges	16 55		
Hon. S. C. Wood	Travelling expenses <i>re</i> Arbitration	200 00		
R. Brown	Compensation for injuries received, Ontario Reformatory for Boys	200 00		
J. Carty	Compensation for horse killed	80 00		
G. A. Boomer	Military Services <i>re</i> Governor-General's Visit	3 00		
Lieut.-Col. Otter	do	14 00		
Lieut.-Col. Grasset	do	25 00		
G. O. Worel	Cab-hire	22 00		
C. Brown	Military Services <i>re</i> Duke of Sutherland's Visit	16 75		
Hon. J. B. Robinson	Expenses <i>re</i> Visit to St. Thomas	30 00		
F. C. Capreol	Office rent, H. and O Canal	200 00	2,679 41	
BUILDING SOCIETIES.				
J. Notman	Paper for Schedules	6 60		
C. B. Robinson	Printing	36 79	43 39	
AID TO DISTRESSED SETTLERS.				
D. M. Card	Grant in aid of distressed settlers, Muskoka District	200 00		
A. G. Judd	Supplies	237 95		
J. W. Dill	Grant in aid of sufferers by fire, do do	1,000 00		
Total Miscellaneous			4,708 36	
Carried forward				43,820 24
				1,923,040 36



## PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					1,923,040	36
	<b>PUBLIC BUILDINGS.</b>						
	<b>ASYLUM FOR THE INSANE, TORONTO.</b>						
Bramhall & Marshall .....	On account of contract .....	1,938	80				
P. Paterson & Son .....	Hardware .....	6	73				
J. B. Smith .....	Lumber .....	43	72				
Sundry Newspapers .....	Advertising .....	10	80	2,000	05		
	<b>FURNITURE, FURNISHINGS, ETC.</b>						
R. Hay & Co., .....	Furniture .....	953	50				
C. P. Industries .....	do .....	62	91				
Hunter & Co .....	Pictures, etc. ....	165	80				
V. Casci .....	Busts .....	40	00				
Petley & Co. ....	Matting .....	53	45				
M. J. Hines & Co .....	Flower stands .....	24	00				
J. Oliver & Co .....	Lumber .....	141	93				
A. L. Underwood .....	do .....	416	58				
R. Hunter .....	Cow .....	50	00	1,908	17		
	<b>ASYLUM FOR THE INSANE, LONDON.</b>					3,908	22
S. Flowry .....	On account of contract .....	2,574	60				
Stephens, Turner & Burns .....	Plumbing .....	4	00				
John Sussex .....	Window guards .....	229	50				
R. Purdom .....	Travelling expenses .....	99	00				
Newspapers, Sundry .....	Advertising .....	6	00			2,913	10

## FURNITURE, FURNISHINGS, ETC.

Flowry & Watham .....	Bricklaying .....	32 00
P. Conglan .....	Fencing .....	128 64
H. H. Scott .....	Iron pipe .....	38 00
J. Greene & Co. ....	Carpet and blankets ..	551 68
J. H. Smallman & Co ..	Land roller .....	23 05
Bowman & Co .....	Tiles .....	238 28
A. D. Cameron .....	Brick and lime .....	276 45
W. Parkins .....	Carpentering on cattle stables	50 37
P. F. Canniff .....	Poles for .....	2 95
W. J. Craig .....	Carpentering on .....	39 00
W. Gray .....	do .....	8 13
H. C. Greene .....	Lumber for .....	401 56
E. H. Hargreave .....	do .....	157 67
Jos. Cowan .....	Nails, paints, etc., for do	183 24
R. Dinnes .....	Spikes, etc., for .....	32 47
McCleary Mfg. Co. ....	Castings .....	51 26
Fitzgerald & Co. ....	Lumber .....	534 60
W. J. Reid & Co. ....	Furnishings .....	41 70
J. Miller & Co. ....	do .....	56 00
W. Hinton .....	Matrasses .....	55 42
London Mfg. Co .....	Furniture .....	172 00
Bennet School Furniture Co.	do .....	542 00
Essex, Dunn & Co. ....	Plumbing .....	216 79
W. Cathro .....	Roofing .....	42 25
J. B. Laing .....	Sheeting .....	139 15
J. Ferguson .....	Furniture .....	300 00
Alex. Pontey .....	Lumber .....	65 00
J. J. Hanrothy .....	Carpet .....	5 85
J. J. Anderson & Co ..	Books .....	25 20
Ponty & Taylor .....	Trees .....	51 25
Hunter & Co. ....	Photographs, etc .....	163 25
R. Hay & Co. ....	Pillows .....	145 00
J. Brown .....	Repairing furniture ..	80 00
R. C. Struthers .....	Steam taps .....	20 00
S. Stewart .....	Tinsmithing .....	9 78
Stephens, Turner & Burns	Plumbing .....	11 00
Jos. Reid & Co. ....	Hardware .....	170 00
S. H. Craig .....	Morticeing machine ..	26 00
A. S. Murray & Co ..	Clocks .....	19 50
J. Bryan .....	Brushes .....	6 50
D. McPhie .....	Plumbing .....	60 09
Plummer & Son .....	Waggons .....	90 00
Thomas Short .....	Accountable warrant ..	200 00

5,473 08

8,386 18

Carried forward .....

12,294 40

1,923,040 36

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	.....	12,294	40	1,923,040	36
	ASYLUM FOR THE INSANE, HAMILTON.						
Daniel Graham	Plumbing, etc.....	23	20				
D. McPhie	do	71	71				
J. & E. Dickinson	On account of contract	946	55				
do	Repairing boiler pipes, etc	39	10				
Henry East	Bricklaying	18	30				
E. Morton & Son	Stonework	14	00				
B. Greening & Co.	Window guards	64	00				
S. J. T. Brown	Fitting wire guards	110	22				
W. J. Malloy	Doors, etc	114	28				
Thos. Northey	Steam pump	759	97				
W. Sullivan	Work on sewer	42	00				
W. Campbell & Son	Sewer pipes	23	63				
do	Tinsmithing	9	10				
J. C. McKeand	Hardware	62	10				
Hugh Hennasy	Window bars	260	28				
Thos. Allen	Work on window guards	99	60				
Ross Bros.	Painting, etc	84	80				
F. P. O'Callaghan	Travelling expenses	61	75				
K. Tully	do	16	25				
Newspapers, Sundry	Advertising, etc.	7	20	2,828	04		
	FURNISHINGS.						
A. Duncan & Co.	Cotton quilts	380	09				
A. R. Kerr & Co.	Blankets	25	50				
B. Way	Clock and microscope	44	41				
Peter Weir	Weaving account	39	90				
M. Howles	Tinsmithing	100	55				
Burrows, Stewart & Milne	Castings	38	50				
A. Wilson & Co.	Medical appliances	27	80				
B. Lewis & Co.	Lumber	469	92				
Wood & Leggat	Hardware, paints, etc.	770	30				
E. Barnes & Co.	Paints	103	50				
B. Way	Repairing cow-sheds	74	25				
R. Hunter	Cows and horses	695	01				

Jos. Reid .....	Mattresses and furniture .....	763 78
R. Campbell .....	Flower-pots .....	35 74
W. Farmer .....	Plumbing .....	44 70
T. Coburn .....	Guards .....	8 80
J. Eastwood & Co. ....	Books, paper, etc. ....	255 09
J. A. Skinner & Co. ....	Table furnishings .....	136 94
J. M. Williams & Co. ....	Furnishings .....	64 46
E. McGrath .....	Repairing wagon .....	66 00
E. Kraft .....	Harness .....	15 00
Jas. Philp .....	do .....	36 00
E. & C. Gurney & Co. ....	Castings .....	33 17
Hunter & Co. ....	Pictures, etc. ....	158 30
R. A. Alderdice & Co. ....	Furniture .....	219 00
T. Allen .....	Labour, erecting slaughter-house .....	90 00

5,296 71

8,124 75

## KINGSTON LUNATIC ASYLUM.

Gutta-percha and Rubber Manufacturing Co. ....	Hose, etc. ....	665 80
Neil McNell .....	Plumbing, etc. ....	712 41
do .....	On account of contract .....	3,524 00
Davidson, Doran & Co. ....	do .....	81 99
John Graham .....	Purchase of land .....	300 00
Brittan & Whiting .....	Re purchase of land .....	32 92
Sundry Newspapers .....	Advertising .....	18 93
Kivas Tully .....	Travelling expenses .....	29 35
Capt. B. Tripp .....	Freight .....	14 00

5,379 40

## FURNISHINGS, ETC.

G. M. Weber & Co. ....	Piano .....	350 00
W. Anglin .....	To pay carpets, etc. ....	92 69
H. B. Rathbun & Son .....	Lumber .....	725 53
W. B. & S. Anglin .....	do .....	231 62
T. G. Rice .....	Window guards .....	45 00
S. T. Drennan .....	Furniture .....	822 50
H. Breane .....	Bunks .....	87 50
R. Hay & Co. ....	Pillows .....	72 50
L. B. Spencer .....	Castings .....	102 03

2,529 37

7,908 77

## ORILLIA LUNATIC ASYLUM.

J. B. O'Callagan .....	Travelling expenses .....	44 85
W. J. McGuire & Co. ....	On account, Contract .....	139 00
R. Stratton .....	Roofing, etc. ....	148 83
H. Boyes .....	Chimney .....	80 00

412 68

Carried forward .....

412 68

1,923,040 36



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			412	68	28,327	92
							1,923,040 36
ORILLIA LUNATIC ASYLUM.—Continued.							
R. S. Stratton .....	Carpentering, repairing fence, etc .	170	26				
J. Oliver & Co. ....	Lumber .....	25	00				
A. Tate .....	do .....	68	05				
J. Wallace .....	Trees .....	6	00				
H. Moe .....	Freight .....	2	51				
P. Bertram .....	Locks .....	1	18				
J. Wilcott .....	Painting .....	7	50				
W. R. Weir .....	Lumber .....	7	50				
P. Madden .....	do .....	10	51				
H. Clare .....	Mason work .....	17	50				
T. G. Rice .....	Wire window guards .....	69	43				
T. Gilchrist .....	Plastering .....	10	40	395	84	808	52
ONTARIO REFORMATORY FOR BOYS.							
A. J. Brown .....	On account, contract .....	10,251	75				
Newspapers .....	Advertising .....	14	40				
B. O. Byrne .....	Travelling expenses .....	472	80				
D. S. Keith & Co. ....	On account, contract .....	7,650	00				
R. Furdom .....	Travelling expenses .....	21	50				
K. Tully .....	do .....	6	50	18,416	95		
FURNITURE AND FURNISHINGS.							
James G. Tait .....	Plumbing .....	276	95				
Ontario Pump Co. ....	Pump .....	16	00				
Plews & Kennedy .....	do .....	14	00				
Rice Lewis & Son .....	Hardware .....	378	94				
Craig & Cameron .....	Repairing Machinery .....	184	29				
P. Paterson & Son .....	Hardware .....	635	15				
D. Davidson .....	Lumber .....	480	49				
A. Spence .....	Varnish, etc .....	5	50				
J. Robertson & Co. ....	Machinery .....	22	53				

C. P. Industries .....	Belting .....	16 68
Smith & Fudger .....	Thermometers .....	4 20
W. Thomson & Co. ....	Wooden-ware .....	155 50
John Evans .....	Labour on water pipe .....	25 00
W. Allan .....	do do .....	16 88
Moore, Robinson & Co. ....	Stoves .....	130 85
E. & C. Gurney & Co. ....	Castings .....	2 80
Stephen Granton .....	Sleigh .....	22 00
P. R. Cabinet Shop .....	Furniture .....	175 00
Reuben Pearson .....	Plastering .....	51 13
Henry Senry .....	Repairing furniture .....	73 80
do .....	Plumbing .....	124 85
Hughes Bros. ....	Oilcloth .....	902 13
Munday & Shanahan .....	Blacksmithing .....	430 39
Elliot & Co. ....	Oils and paints .....	65 65
R. H. Smith & Co. ....	Saws .....	24 18
E. Harris & Co. ....	Paints .....	23 01
Hunter & Co. ....	Pictures .....	128 75
Aikenhead & Crombie .....	Spades and Shovels .....	14 25
G. Green & Co. ....	Carpantering .....	128 00
Archbishop of Toronto .....	Furnishings for Chapel .....	32 94
D. S. Keith & Co. ....	Range .....	300 00
T. A. & N. B. Corbeau .....	Lumber .....	152 48
W. P. Band .....	Hire of teams .....	116 25

5,130 57

23,547 52

## MERCER REFORMATORY.

Bramshall & Marshall .....	Account—Contract .....	809 33
J. B. Smith .....	Lumber .....	18 91
P. Paterson & Son .....	Hardware .....	74 08
Byce Bros. ....	Account—Contract .....	£10 00
T. Lalor, jun. ....	Locksmithing .....	137 05
G. & E. Evans .....	Tinsmithing .....	58 45
H. McDougall .....	Carpantering .....	186 00
J. Connors .....	Cartage .....	10 75
J. G. Gibson .....	Teaming .....	66 00
Sundry Newspapers .....	Advertising .....	13 34

1,883 91

## FURNITURE AND FURNISHINGS, ETC.

Singer Manufacturing Co. ....	Sewing Machines .....	125 00
Goddard & Callister .....	Blinds .....	8 70
W. Elliott .....	Carpantering, etc. ....	338 60
C. Wilson & Sons .....	Scales .....	155 40
W. D. Tapp .....	Carpantering .....	14 00
A. R. McMaster & Bro. ....	Dry goods .....	114 00
C. P. Industries .....	Clothing .....	557 02
Petley & Co. ....	Carpets .....	50 53
N. L. Piper & Son .....	Filter .....	12 00
P. Paterson & Son .....	Hardware, etc. ....	361 38

1,883 91

52,683 96

1,923,040 36

Carried forward .....

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,736	63	1,883	91	52,683	96
							1,923,040 36
MERCER REFORMATORY.—Continued.							
A. Craig .....	Lumber .....		9 30				
E. & O. Gurney & Co. ....	Casting .....		19 35				
Wheeler & Bain .....	Furnishings .....		4 95				
G. & E. Evans .....	do .....		30 58				
S. Hobbs .....	do .....		24 40				
J. Edgar & Son .....	Crockery .....		18 00				
J. Costanillo .....	Carpentering .....		54 00				
D. S. Keith & Co. ....	Plumbing, etc. ....		284 11				
G. Harding .....	do .....		12 59				
J. Davidson .....	Lumber .....		14 80				
Fox & Co. ....	do .....		8 25				
J. Oliver & Co. ....	do .....		141 32				
J. Roberts .....	Locksmithing .....		2 05				
R. W. Laird .....	Sundry payments .....		9 53				
W. Dixon .....	Wagon .....		45 00				
N. Meahan .....	Cartage .....		14 68				
S. Lett .....	Horse .....		90 00				
C. Moore .....	Cow .....		45 25				
				2,565	39		
						4,419	30
CENTRAL PRISON.							
J. E. Elliott .....	Account contract .....		4,500 00				
Bramshard & Marshall .....	do .....		809 34				
J. Oliver & Co. ....	Slaughter shed .....		89 87				
Yorkville and Carlton Brick Manufacturing Co. ....	Lumber .....						
Gowdy & Moore .....	Brick .....		90 00				
J. Maloney .....	Cement .....		292 50				
Brown & Son .....	Stone .....		129 00				
A. Bellmore .....	Sewer pipes .....		31 30				
Carroll & Dunsbaugh .....	Gravel and sand .....		368 70				
Gutta-percha Manufacturing Co. ....	Cement .....		387 60				
B. Cameron .....	Hose .....		8 10				
	Laying cement floor .....		9 00				

A. McLean .....  
 W. J. McGuire .....  
 Elliott & Co. ....

## FURNITURE AND FURNISHINGS, ETC.

E. & C. Gurney & Co. ....  
 J. Maloney .....  
 C. E. Thorne & Co. ....  
 Petley & Co. ....  
 M. Stampton & Co. ....  
 P. Paterson & Son .....  
 Bertram & Co. ....  
 Mrs. M. A. Massie .....  
 J. Neill & Son .....  
 W. J. McGuire & Co. ....  
 J. Oliver & Co. ....  
 J. G. Malcolm .....  
 A. McLean & Co. ....  
 Carroll & Dunsbaugh .....  
 A. Bellmore .....  
 Elliot & Co. ....

## INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.

John Forin .....  
 K. Tully .....  
 Sundry Newspapers .....

## FURNITURE AND FURNISHINGS, ETC.

Flint & Holden .....  
 Northcott & Alford .....  
 J. Lewis .....  
 W. Stalschmidt .....  
 Hunter & Co. ....  
 W. Davis .....  
 R. M. Clarke .....  
 M. Jones & Son .....  
 G. L. Tickell .....  
 C. F. Smith .....  
 Raymond & Co. ....  
 Gardner Sewing Machine Co. ....  
 R. McArthur .....  
 Bryce, McMurrich & Co. ....  
 T. Hauley .....

Carried forward

45 00  
 18 40  
 11 85

6,790 66

69 98  
 32 10  
 23 48  
 116 26  
 10 24  
 31 64  
 66 88  
 352 00  
 256 93  
 64 47  
 517 26  
 84 32  
 197 45  
 31 98  
 10 50  
 17 92

1,883 41

8,674 07

940 43  
 20 45  
 13 33

974 21

99 63  
 99 00  
 17 44  
 3 9 38  
 147 75  
 133 00  
 35 00  
 74 29  
 186 00  
 32 73  
 34 00  
 15 00  
 67 00  
 152 47  
 26 00

1,458 69

65,807 33

974 21

1,923,040 36



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> . . . . .	1,458	69	974	21	65,807	33
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.— <i>Con.</i>					1,923,040	36
	FURNITURE AND FURNISHINGS, ETC.— <i>Continued.</i>						
R. Wharan . . . . .	Painting, etc. . . . .	216	00				
W. McDonnell . . . . .	Carpentering, etc. . . . .	51	87				
Mrs. J. G. Tirrell . . . . .	Case stuffed birds . . . . .	100	00				
W. S. Reeves . . . . .	Blacksmithing . . . . .	2	25				
Stone & Wellington . . . . .	Trees . . . . .	75	00				
H. C. Carter . . . . .	Trees and shrubs . . . . .	62	50				
T. Jones . . . . .	Trees . . . . .	50	00				
G. & J. Brown . . . . .	Lawn mower . . . . .	65	00				
R. P. Hamilton . . . . .	Cultivator . . . . .	24	00				
N. McDermid . . . . .	Services on drain . . . . .	25	30				
C. Lang . . . . .	Work on grounds . . . . .	26	08				
A. Christie . . . . .	Purchase of land, Bursar's residence . . . . .	384	67				
T. Watkins . . . . .	do . . . . .	1,327	03				
R. Palmer . . . . .	do . . . . .	1,038	30				
R. C. Clute . . . . .	Fees, re purchase . . . . .	37	01				
Grand Trunk Railway . . . . .	Freight charges . . . . .	24	88	4,968	58	5,942	79
	INSTITUTION FOR THE BLIND, BRANTFORD.						
Goold & Agnew . . . . .	Tinsmithing . . . . .	381	00				
R. Pardon . . . . .	Travelling expenses . . . . .	4	00	385	00		
	FURNITURE, FURNISHINGS, &c.						
W. Watt . . . . .	Lumber . . . . .	592	15				
E. G. Tisdale . . . . .	Castings . . . . .	73	20				
Workshop Department . . . . .	Furnishings . . . . .	88	50				
C. Duncan . . . . .	do . . . . .	90	96				
R. Harris . . . . .	Glassware . . . . .	33	43				
Hewitt & Raymond . . . . .	Piano . . . . .	100	00				
J. Agnew . . . . .	do . . . . .	275	00				

S. R. Warren	Organ	2,220 00
W. D. Tapp	Swings	24 00
H. W. Brethorne	Carpets	71 71
John Patterson	Oil cloth, etc	24 95
Pekins Institute	Books	42 50
American Printing House	do	26 25
American Bible Society	do	32 50
T. McLean	Quilts	50 00
T. Large	Carpentering	105 00
Goold & Agnew	Bricklaying	70 00
G. McLaughlin	Horses	125 00
R. Bell & Son	do	11 50
H. Dewar	Trees	13 00
F. Moloney	do	6 00
C. Arnold	do	21 85

4,077 50

4,462 50

## SCHOOL OF AGRICULTURE, GUELPH.

R. Stewart	Lumber	1,895 45
S. Hardy	On account, contract	1,140 16
Water-works Department	Laying pipes	4,862 38
A. J. Brown	do	5,548 20
G. Howard	Stoves	33 33
W. H. Mills	do	153 10
G. Y. Sterne	do	36 85
W. Smiley	do	29 85
Rice Lewis & Son	Hardware	46 76
J. Crowe	do	33 00
E. & C. Garney & Co	Range	78 23
J. D. Williamson & Co	Carpets	27 56
W. Stewart & Co	Quilts	24 30
Mercer Reformatory	Blankets	220 80
C. Potter	Apparatus	30 00
A. O. Buchan	Cotton	11 60
J. B. Smith	Revolving stand	105 96
Jones & Guthrie	Table furnishings	12 89
A. McBain & Co	do	416 74
G. Howard	Furnishings	23 00
F. Crispin	do	23 39
E. Savage	Clock	4 50
H. Lock	Furnishings	25 90
Hodgson & Boyd	do	280 75
J. A. Wood	do	46 15
Nafe & Cornell	do	52 00
J. M. Bond & Co	do	71 31
Worsfold & Co	do	263 20
Bennet School Furnishing Co	School desks	218 40
Carried forward		15,715 76
		76,212 62
		1,923,040 36

## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward ..</i>			15,715	76	76,212	62
						1,923,040	36
	SCHOOL OF AGRICULTURE, GUELPH.—Continued						
Burr & Skinner.....	Furniture .....			1,064	38		
R. Hay & Co.....	do .....			98	90		
G. B. Fraser .....	Cotton .....			24	61		
J. Hogg & Son .....	Dry goods .....			242	58		
Elwaize & Barrie .....	Trees .....			10	25		
C. Arnold .....	do .....			47	72		
J. Tilt .....	Tiles .....			114	64		
Toronto Reaper & Mower Co. ....	Mower .....			85	00		
W. T. Dingle .....	Framing mill .....			107	77		
T. Johnston .....	Sundry payments .....			1,184	40		
Waterous Engine Works Co. ....	Machinery .....			104	82		
Ingilis & Hunter .....	do .....			110	00		
Joseph Hall & Co. ....	Reaper, etc. ....			30	00		
J. Watson .....	Harrow .....			23	00		
A. Dobbie .....	Plough .....			20	00		
G. Wilkinson .....	do .....						
The Gutta-percha & Rubber Manufacturing Co .....	Hose .....			466	02		
W. W. Conover .....	Trees .....			298	30		
Morris, Stone & Wellington ..	do .....			22	15		
T. Meehan .....	do .....			112	77		
S. C. Smiley .....	do .....			21	50		
A. M. Smith .....	Plants, etc. ....			14	00		
W. Saunders .....	Trees .....			8	60		
J. McPherson .....	Carpentering .....			293	63		
J. Feek .....	Plumbing .....			28	02		
D. S. Keith & Co. ....	do .....			143	00		
A. Bruce .....	do .....			152	50		
A. Fletcher .....	Painting .....			10	00		
H. Parks .....	Fencing .....			6	00		
J. B. Carter .....	Packing cases .....			25	40		
R. Purdom .....	Travelling expenses ..			49	00		
F. P. O'Callaghan .....	do .....			20	00		
K. Tully .....	do .....			21	50		
Humphries & Reynolds .....	Painting tree labels ..			22	00		
G. Ringham .....	Labels for trees .....			30	00		





PUBLIC BUILDINGS.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			106,047	25	1,923,040	36
	<b>NORMAL SCHOOL, OTTAWA.—<i>Continued.</i></b>						
Butterworth & Co.....	Plumbing.....	314	88				
Rice Lewis & Son.....	Bell.....	214	95				
J. Smart.....	School desks.....	178	25				
J. White.....	Services as clerk of works.....	287	50			708	08
K. Tully.....	Travelling expenses.....	70	05				
Sundry Newspapers.....	Advertising fuel.....	13	33				
				370	88		
	<b>SCHOOL OF PRACTICAL SCIENCE.</b>					7,347	58
J. E. B. Smith.....	Chemical apparatus.....			1,400	00		
I. A. Hastings.....	On account contract.....			559	50		
W. Milligan.....	Painting.....			57	03		
Newspapers, Sundry.....	Advertising, etc.....			13	33		
						2,029	86
	<b>OSGOODE HALL.</b>						
J. B. Smith.....	Lumber.....			247	28		
P. Paterson & Son.....	Hardware.....			23	38		
W. J. McGuire & Co.....	Plumbing.....			133	87		
M. O'Connor.....	Painting.....			282	36		
R. Jones.....	Bricklaying.....			103	85		
D. Forbes.....	Repairing roof.....			179	10		
J. Murphy.....	Plastering.....			25	00		
R. Hay & Co.....	Furniture.....			56	30		
Pay list.....	Men employed.....			106	00		
						1,157	14
	<b>GOVERNMENT HOUSE, TORONTO.</b>						
J. Ritchie.....	Plumbing.....			77	97		
J. Murphy.....	Plastering.....			66	30		
W. Elliott.....	Glazing.....			15	00		
W. Milligan.....	Painting.....			642	22		

A. Webb.....	Carpentering.....	48 00
H. McDougal.....	do.....	124 00
T. Mann.....	do.....	48 00
R. Hay & Co.....	Furniture.....	799 65
Sir W. P. Howland.....	do left in Government House on retiring.....	350 00
Petley & Co.....	Carpets, etc.....	608 67
Hughes Bros.....	do.....	181 69
Beverly Robinson.....	Furnishings.....	880 94
P. Chambers.....	Work on grounds.....	6 25
J. Ryan.....	do.....	360 00
P. Haley.....	do.....	108 00
J. Ryan.....	Cartage.....	87 50
P. Burns.....	Manure.....	7 50
R. West.....	Soil.....	34 00
J. B. Smith.....	Lumber.....	389 69
Pay list.....	Men employed.....	66 00
ALGOMA DISTRICT.		4,911 38
P. Patterson & Son.....	Furnishings.....	36 55
E. Stebbins.....	Bricklaying.....	23 63
H. P. Pim.....	Fencing Court House, Sault Ste. Marie.....	274 00
G. Towy.....	Staples.....	2 00
MUSKOKA DISTRICT.		336 18
W. Cam.....	Purchase of land, Lock-up, Huntsville.....	400 00
J. M. Foster.....	On account contract.....	1,445 00
J. E. Lount.....	Registration fees.....	2 39
R. Purdom.....	Travelling expenses.....	16 00
T. P. O'Callaghan.....	do.....	127 40
H. Castle.....	On account contract Emigrant Shed.....	280 00
J. Sharpe.....	do purchase.....	75 00
Sundry Newspapers.....	Advertising.....	2 88
PARRY SOUND DISTRICT.		2,348 67
Sylvester & Eldon.....	Account—Contract Registry Office, Parry Sound District.....	1,886 50
D. Crichton.....	do.....	176 02
R. H. Stewart.....	Carpentering,.....	3 00
F. J. Sylvester.....	Painting,.....	165 00
T. W. Huff.....	Glazing,.....	0 80
E. O'Byrne.....	Travelling expenses, etc.....	130 27
Sundry Newspapers.....	Advertising.....	12 63
Total Public Buildings.....		2,374 22
Carried forward.....		126,552 28
		2,049,592 64

## PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					2,049,592	64
	<b>PUBLIC WORKS.</b>						
	<b>MUSKOKA LAKES' WORKS.</b>						
J. Fraser.....	Supplies.....	22	58				
O. L. Baker.....	do.....	64	29				
W. Hanna & Co. ....	do.....	43	37				
G. Vick.....	do.....	12	91				
				143	15		
J. G. Edwards.....	Hardware, etc.....	57	03				
P. Betram.....	do.....	5	72				
A. Cullen.....	Castings.....	5	10				
H. Clipsham.....	do.....	4	88				
				72	73		
J. S. Wallis.....	Timber.....	469	82				
J. Stephen.....	do.....	5	00				
J. B. Besley.....	do.....	71	02				
				545	84		
G. W. Rose.....	Travelling expenses, etc.....	119	71				
J. Ingram.....	do.....	7	30				
S. G. O'Grady.....	do.....	8	20				
				135	21		
Vanderburg & Rogers.....	Towing.....	8	00				
Muskoka & Nipissing Navigation Co.....	do.....	41	80				
C. W. Vanderburgh.....	do.....	2	50				
				52	30		
Pay list.....	Men employed.....			917	49		
						1,866	72
	<b>MARY'S AND FAIRY LAKE WORKS.</b>						
A. Denton.....	On account contract.....			250	00		
J. L. Tetterly.....	Timber.....			178	36		

GULL AND BURNT RIVER WORKS.		7 41	452 90
P. Paterson & Son	Hardware	16 73	
H. Goodman	do		
J. Twomey			
G. H. Bertram	Hardware	1 00	
W. Howe	do	10 25	
W. Hamilton	do	16 82	
A. Cullen	do	31 00	
McLennan & Co.	do	42 05	
T. Ball	do	111 36	
J. G. Edwards	do	2 35	
		5 00	
P. Doras	Axe handles	219 83	
J. Makins	Castings	2 50	
F. Horton	Stone	61 67	
J. Perrin	do		
J. Orr	do	16 25	
J. B. Palmer	do	25 00	
J. Brokenshire	do	17 50	
J. Fell	do	70 00	
	do etc.	50 00	
		51 50	
N. Ingram	Lumber	230 25	
J. P. Palmer	do	60 60	
J. Fell	do	62 60	
Green & Ellis	do	75 24	
H. Workman	do	26 83	
A. Hall	do	206 16	
T. Waugh	do	19 88	
J. Louise	do	2 00	
W. Hays	do	3 00	
J. McElville	do	4 30	
A. Hastings	do	6 05	
W. H. Davy	do	36 00	
T. Brady	do	109 59	
Ingle & Co.	do	7 50	
		25 12	
Mrs. W. Quigley	Rent of house	734 97	
W. Ingram	Board of men	8 15	
H. Workman	do		
C. N. Osler	do	65 98	
W. Welsh	do	50 30	
A. Brooks	do	28 86	
C. Way	do	9 10	
G. Adair	do	42 50	
		18 19	
		19 00	
		233 93	
Carried forward			1,491 30
			2,319 62
			2,049,592 64



## PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,491	30	2,319	62
						2,049,592	64
	GULL AND BURNT RIVER WORKS.—Continued.						
J. A. Ellis .....	Supplies .....	7	58				
Mrs. A. Mortimer ..	do .....	7	80				
M. Boyd .....	do .....	21	50				
Mrs. T. Ranson .....	do .....	1	70				
T. Shires .....	do .....	5	25				
R. Davey .....	do .....	6	30				
T. Goodwin .....	do .....	8	35				
T. Bradley .....	do .....	14	31				
J. Pearce .....	do .....	45	06				
J. Chisholm .....	do .....	62	95				
S. Hadley .....	do .....	7	92				
C. L. Baker .....	do .....	204	62				
A. Campbell .....	do .....	321	65				
J. McConnell .....	do .....	5	25				
J. Stainknauss .....	do .....	2	80				
R. McKelvey .....	do .....	8	00				
W. J. Lasbury .....	do .....	7	72				
E. R. Powell .....	do .....	3	00				
Milne & Graham .....	do .....	5	01				
				746	77		
J. Bowie .....	Teaming .....	15	00				
A. McArthur .....	do .....	3	00				
J. Kernohan .....	do .....	3	00				
B. Gungile .....	do .....	18	00				
J. Free .....	do .....	21	00				
J. Boyran .....	do .....	4	00				
A. Delaney .....	do .....	0	75				
				64	75		
J. Reid .....	Blacksmithing .....	1	50				
H. W. Gooderham ..	do .....	6	97				
A. L. Walker .....	do .....	2	55				
W. Morrison .....	do .....	10	98				
J. Downey .....	Washing blankets .....			22	00		
A. Skinner .....	Painting .....			12	55		
Victoria Railway Co. ....	Freight .....			10	70		
				8	40		

Newsapers, Sundry.....	Advertising, etc.....	12 82	
A. Ross.....	Travelling expenses.....	8 66	
S. G. O'Grady.....	do.....	75 69	
R. McCallum.....	do.....	37 85	
T. Walters.....	do.....	162 61	
G. W. Rose.....	do.....	22 73	
J. Ingram.....	do.....	2 70	
W. Walters.....	do.....	76 43	
A. Mills.....	do.....	4 70	
Pay list.....	Men employed.....	391 37	5,751 48
		2,990 82	
SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.			
J. Humphrey.....	Services and expenses <i>re</i> Carrell suit.....	28 00	
J. L. Fetterly.....	do.....	42 25	
Sheriff McEwan.....	do.....	15 00	
W. J. S. Hollwell.....	do.....	49 10	
J. Stothart.....	Damages <i>re</i> overflow of water.....	120 00	254 35
T. Mooney.....	Registration fees.....	2 07	
J. E. Leont.....	do.....	2 94	
A. A. McDonald.....	do.....	13 75	18 76
R. P. Fairbairn.....	Travelling expenses.....	92 39	
R. McCallum.....	do.....	248 96	
S. G. O'Grady.....	do.....	4 00	
T. Walters.....	do.....	85 19	
A. Mills.....	do.....	14 20	444 74
P. H. O'Brien.....	Freight charges.....	10 65	
D. Davidson.....	Towing.....	20 25	
H. Workman.....	do.....	4 00	
R. Stuart.....	Stone.....	19 00	
A. Campbell.....	Supplies.....	31 00	
		27 25	
Pay list.....	Men employed.....	112 15	1,780 00
		950 00	
SCUGOG RIVER.			
Mills & Ross.....	Account contract.....	4,448 03	
W. McBurney.....	Services as inspector.....	318 00	
P. Davis.....	Towing.....	4 00	
R. McCallum.....	Travelling expenses.....	16 50	
Sundry newspapers.....	Advertising.....	30 45	4,816 98
			14,668 08
			2,049,592 64

Carried forward

PUBLIC WORKS.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
Hon. Receiver-General .....	<i>Brought forward</i> .....				14,668 08		2,049,592 64
	DESJOACHIM'S RAPIDS BRIDGE.						
	Proportion of expenditure <i>re</i> bridge construction .....				4,000 00		
	LOCKS, DAMS AND SWING BRIDGES.						
	REPAIRS.						
Wm. Brookenshire .....	Services as lock-master, Balsam River ..	241 20					
R. Douglass .....	do Lindsay .....	343 75					
P. H. O'Burne .....	do Port Carling .....	241 50					
J. Prunty .....	Services as slide-master Muskoka Falls ..	180 00					
Julius Shay .....	Services as lock-master, Mary's and Fairy Lakes ..	245 65					
Patrick Young .....	do Young's Point .....	240 00					
T. Burgess .....	do Lindsay .....	200 00					
R. McCosland .....	do .....	175 00					
				1,867 10			
				1,200 00			
T. Walters .....	Services as superintendent of locks ..	10 50					
W. C. Wrenshall .....	Supplies .....	37 05					
Bigelow & Troncoe .....	do .....	4 80					
D. Cowan .....	do .....	7 50					
W. Richardson .....	do .....	10 00					
A. Brooks .....	do .....	4 15					
G. L. Merry .....	do .....	3 20					
J. Pearce .....	do .....	6 55					
J. R. Young .....	do .....	15 30					
J. Kearny .....	do .....	5 56					
A. Campbell .....	do .....	16 20					
R. S. Porter .....	do .....	10 00					
A. Huston .....	Lumber .....	1 50					
R. Bryan .....	do .....	3 38					
Canada Land and Immigra-	tion Co. ....	66 25					
G. J. Chalmers .....	do .....	8 00					
A. Hastings .....	do .....						

J. Thurston .....	do	300 40		
J. Goodman ..	do	27 00		
M. Morrison ..	Hardware	0 75		
J. S. Scarlett ..	do	0 50		
W. C. Wrenshall ..	do	6 75		
W. H. Casement ..	do	19 51		
J. Makins .....	do	9 35		
McLennan & Co. ..	do	74 42		
G. Bertman .....	do	16 73		
G. Bell .....	do	5 47		
A. L. Walters .....	do	0 80		
W. Hovey .....	do	3 23		
J. Welch .....	do	0 50		
A. Cullen .....	do	4 95		
W. Howe .....	Tinware	13 52		
T. Williams .....	Paint	1 25		
E. Ferry .....	Cement	28 80		
J. Twomey .....	Blacksmithing	2 40		
J. Lennan .....	do	9 10		
J. W. Jacobs .....	Board fence	4 45		
H. Stuman .....	do	21 00		
C. Boswell .....	do	1 60		
G. W. Thomas .....	do	5 00		
J. Lennin .....	do	9 82		
G. Adair .....	do	6 00		
A. Ross .....	Travelling expenses	40 13		
T. Walters .....	do	225 36		
J. Free .....	do	15 30		
A. Mills .....	do	35 85		
S. G. O'Grady .....	do	50 73		
T. Walters .....	do	9 15		
L. Develin .....	do	3 55		
W. H. Walsh .....	do	4 20		
G. W. Rose .....	do	44 60		
A. Delurey .....	Cartage	1 12		
J. Boyeau .....	Teaming	12 00		
B. Gungie .....	do	4 00		
J. Pearce .....	do	5 25		
Muskoka & Nipissing Nav. Co.	Towing	32 13		
Sundry Newspapers	Advertising	9 20		
P. Doris .....	Canoe, etc	32 25		
T. Williams .....	Repairs	1 75		
Pay lists .....	Men employed	1,324 95		
		2,634 76		
		5,701 86		
		24,369 94		
		2,073,962 58		

Total Public Works.

Carried forward.



## COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....								2,073,962 58
COLONIZATION ROADS.									
	On account of work done, Arden.....								200 00
W. B. Mills.....	do								890 78
A. P. Wickware.....	do								300 00
M. Hooley.....	do								384 93
D. Guina.....	do								150 00
J. Dwyre.....	do								300 00
N. Krantz.....	do								107 95
W. Thure.....	do								197 81
S. Ryan.....	do								900 00
J. Boyd.....	do								200 00
R. Proctor.....	do								450 00
M. Kennedy.....	do								501 47
J. Falliott.....	do								500 00
D. Campbell.....	do								491 35
G. W. Dawson.....	do								27 97
D. Taylor.....	do								71 31
P. Devine.....	do								50 00
P. M. Shannon.....	do								367 47
M. Whelan.....	do								500 00
J. Boyd.....	do								45 48
Toronto Bridge Co.....	do								250 00
J. Marr.....	do								1,289 46
W. Harle.....	do								400 00
do	do								593 47
J. Malkins.....	do								1,000 00
R. Proctor.....	do								809 79
C. Robertson.....	do								332 07
J. Spetz.....	do								350 00
E. J. Sirett.....	do								500 00
John Dooner.....	do								100 00
Geo. Marshall.....	do								66 80
J. McDonald.....	do								150 00
J. McGregor.....	do								72 45
J. E. McWilliams.....	do								800 00
Thos. Barr.....	do								

S. Lane	do	Denbigh	427 92
G. Hamilton	do	Dalton and Washago	100 00
W. H. Brown	do	Devil's Gap Bridge	250 00
A. Stewart	do	Eagle Lake Road	300 00
J. Dooner	do	Eganville and Foy	52 42
A. Hepburn	do	Echo River Bridge	400 00
do	do	Echo and Goulais River Bridges	1,050 00
W. Durrill	do	Eganville and Osceola, and Pembroke and Eganville Roads	640 42
R. Flynn	do	Frontenac	600 00
B. Watkins	do	Frontenac Junction	650 00
J. Burns	do	Flinton	412 54
W. Fitzgerald	do	Fernoy and Frontenac	42 13
Thos. Feeley	do	Grattan Road	250 00
A. McDonald	do	Grattan No. 2	60 55
J. Boyd	do	Goulais River Bridge	821 83
J. D. Simpson	do	Gore Bay Road	42 60
J. R. Carscallan	do	Glastonbury	327 19
R. Stewart	do	Gravenhurst and Baysville	189 05
J. Barratt	do	Gurd	687 68
J. A. Carscallan	do	Glastonbury	200 00
R. Proctor	do	Galbraith and Coffin	1,300 00
A. McMurray	do	Gravenhurst and Ryde	79 18
J. Lindsay	do	Horton and Ross	900 00
D. Kavanagh	do	Hastings	880 17
P. Gilchrist	do	Haley's Station Road	150 00
W. Robinson	do	Harvey	151 20
M. Prusse	do	Hagarty Road	250 00
do	do	Hagarty and Brudenel	375 67
D. Kavanagh	do	Herschel and Faraday, and Wallaston and Faraday Roads	309 00
A. Chisholm	do	Indian Peninsula	766 32
W. Hardie	do	Island Road Works	400 00
B. Watkins	do	Junction Road	36 03
W. Margach	do	Kakabeka Falls Road	350 00
A. Kennedy	do	Kearney Branch	250 00
R. C. Campbell	do	Kirkfield	200 00
R. Armstrong	do	do	450 00
W. B. Mills	do	Kenebec Bridge	772 62
J. McLaren	do	Kaministiquia	600 00
W. Margach	do	Kakabeka Falls	250 00
G. Hamilton	do	Lorimer Lake Road	1,150 00
A. Browning	do	Lavant	994 49
J. D. Simpson	do	Lake Wolsley Road	600 00
do	do	Manitoulin Island	600 00
F. May	do	Muskoka and Bobcaygeon Road	350 00
Geo. Hamilton	do	Matchedash	700 00
J. J. Jessup	do	Muskoka No. 2	1,600 00
Thos. McGowan	do	Mills Road	1,800 00
Carried forward			37,160 57
			2,073,962 58

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
W. Hartle .....	On account of work done, Monck .....						
F. Mullett .....	Mississippi .....					600	00
D. F. Burk .....	Muskoka No. 3 .....					400	00
Geo. Munroe .....	Maganetawan .....					1,400	00
W. Haines .....	Mississippi .....					700	00
J. C. Harvey .....	Monteith and Perry .....					674	04
W. H. Brown .....	Macaulay .....					759	71
J. Fitzgerald .....	Monteagle .....					1,027	07
F. Mullett .....	Monck .....					250	00
James McGregor .....	do .....					200	00
J. D. Simpson .....	Mudge Bay .....					150	00
Wm. Hartle .....	Monmouth .....					500	00
W. F. Haines .....	Muskoka .....					600	00
Thomas E. Hay .....	Macaulay No. 1 .....					132	00
A. Kennedy .....	Maganetawan .....					16	69
J. D. Simpson .....	Manitou and Green Bay Road .....					200	00
P. M. Shannon .....	Muskoka Road .....					200	00
J. D. Simpson .....	Manitouaning .....					850	00
F. Mullett .....	Monck and Mississippi .....					500	00
P. M. Shannon .....	Macaulay S. Road .....					40	66
J. J. Jessup .....	Muskoka Road and Ritchie's Sett'lnt Bridge .....					400	00
J. D. Simpson .....	Manitou R. Bridge and Sandfield Bay Road .....					250	00
J. Daniels .....	Monck .....					400	00
F. Richardson .....	Mills Road .....					140	00
W. Margach .....	Murillo and Kakabeka .....					300	00
H. Smith .....	Macaulay .....					1,200	00
Thomas Healy .....	McDougall Road .....					200	00
A. Hamilton .....	McNab .....					499	85
Thos. Healey .....	McDougall and Foley Junction .....					400	00
George Kelsey .....	Northern No. 2 .....					26	41
R. Armstrong .....	Northern No. 1 .....					1,300	00
J. Gemmill .....	Nipissing .....					775	89
Alex. Crichton .....	North West .....					844	67
E. Rodden .....	Opeongo .....					758	16
S. Gorman .....	do .....					400	00
						400	00
						37,160	57
						2,073,962	58

M. Sheedy .....	do	Oceola .....	109 11
H. Good .....	do	Orange Valley .....	337 24
James Dickson .....	do	Oliver .....	150 00
W. Margach .....	do	do .....	1,167 97
Mills Bros. ....	do	do .....	12 00
D. Culhane .....	do	Peterson .....	360 00
J. Fitzgerald .....	do	Peterson Road, East .....	502 60
B. Malone .....	do	Peterson .....	237 59
D. Ferguson .....	do	Peninsula Road .....	678 34
James E. Hunter .....	do	Poverty Bay .....	348 55
W. Walsh .....	do	Perth .....	200 00
B. Farrell .....	do	Pembroke and Algona .....	250 00
W. Durrill .....	do	Pembroke and Eganville .....	300 00
J. Barrand .....	do	Pembroke and Mattawa .....	571 50
A. Hepburn .....	do	Port Finlay .....	300 00
J. Barrand .....	do	Pembroke and Alice .....	945 86
J. Labland .....	do	Perrault Settlement .....	59 38
J. B. McWilliams .....	do	Peterboro' E. Roads .....	3,000 00
Stewart & Wilson .....	do	Port Lock .....	3 50
J. D. Simpson .....	do	Providence Bay Road and Manitou River Road .....	600 00
A. G. Judd .....	do	Rousseau and Nipissing .....	3,200 00
W. Downing .....	do	do .....	750 10
J. Boyd .....	do	do .....	211 16
A. McKenzie .....	do	Stisted .....	821 30
J. Darling .....	do	do .....	185 24
J. Marr .....	do	Savage Settlement .....	690 73
J. Boyd .....	do	S. River Bridge .....	500 00
do .....	do	Sinclair Bridge .....	700 00
J. D. Simpson .....	do	Sanfield Bay Road .....	750 00
M. Gallagher .....	do	Sebastopol .....	438 96
P. M. Shannon .....	do	Stephenson Town Line .....	49 03
J. Boyd .....	do	Stony Creek Bridge .....	425 00
M. McAllister .....	do	Sinclair .....	410 81
J. F. Day .....	do	St. Joseph's Island .....	578 43
C. Burk .....	do	Sebastopol .....	400 00
M. McAllister .....	do	Sinclair Road .....	200 00
G. Hamilton .....	do	Tudor and Miners Bay .....	92 30
J. Bass .....	do	Tudor Road .....	600 00
D. Campbell .....	do	Tenby Bay Road .....	75 76
J. D. Simpson .....	do	Town Line Bridge .....	100 00
J. Daniels .....	do	Victoria and Monck .....	650 00
G. W. Sweetman .....	do	Vennachar .....	623 34
F. Ashick .....	do	Wilberforce Road .....	200 00
F. Jackson .....	do	Wilberforce, Algona and Pembroke Road .....	380 14
H. Smith (Supt. C. Roads) .....	do	Travelling expenses, examining Roads, etc. ....	300 00
D. M. Card .....	do	Inspecting, etc .....	1,434 04
J. F. Day .....	do	do .....	10 50
Carried forward .....			79,566 20
			2,073,962 58





Brown, C. P.	do	Inspection	520 53
Buist, D. E.	do	Inspection	171 00
Bell, C. E.	do	Salary	100 00
Crozier, J. A. G.	do	Salary and disbursements	550 00
Day, F. B.	do	Inspection	247 90
Dawson, J. R.	do	Salary and disbursements	506 84
Day, J. F.	do	do	570 24
Edwards, J. C.	do	Protection	20 00
Freeman, P. W.	do	Inspection	20 50
Fitzgerald, J. W.	do	Salary and disbursements	534 31
Handy, E.	do	do	525 53
Johnson, T. E.	do	do	1,774 57
Johnson, S. M.	do	Inspection	99 15
Johnson, T. H.	do	do	300 00
Kennedy, John	do	do	221 00
Kennedy, A.	do	Salary and disbursements	396 80
LeBrash, J.	do	Inspection	32 50
Londry, L.	do	Collecting and inspection	23 25
Mackay, H.	do	Salary and disbursements	434 25
Macpherson, R.	do	Salary	500 00
Mahon, J.	do	Salary and disbursements	505 34
Mackay, T.	do	Postage and salary	141 38
Margach, W.	do	Inspection	336 66
McWilliams, J. B.	do	Salary and disbursements	2,038 95
McKibbin, J.	do	Commission	47 17
McNab, A.	do	Commission and postage	412 05
McDonald, J.	do	Salary	150 00
Macdonald, D. F.	do	Checking returns	191 80
McGowan, W.	do	Inspection	12 00
Reeves, J.	do	Salary	500 00
Russell, A. J.	do	Stationery	43 23
Shaw, Joseph.	do	Checking returns and inspection	105 60
Scartett, J. S.	do	Salary and inspection	550 08
Thompson, John.	do	Re water-works lot	39 00
Tait, J. E.	do	Salary and disbursements	509 63
Way, J. F.	do	do	1,951 50
Wright, Amos.	do	Salary and postage	655 96
White, A.	do	Postage	690 25
Wilson, Jas.	do	Inspection	10 41
Walters, Thomas	do	do	61 75
FOREST RANGING AND INSPECTION OF TIMBER LANDS.			17,668 20
Bick, George	do	Surveys and Disbursements	1,152 48
Brady, John	do	do	680 00
Campbell, J. B.	do	do	620 00
Crowe, N.	do	do	60 50
Day, F. B.	do	do	57 00
Carried forward			2,569 98
			17,933 20
			2,171,252 38

## CROWN LANDS EXPENDITURE—Concluded.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	..	..	17,933	20	2,171,252	38
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.— <i>Continued.</i>						
Ellis, Alex.....	Surveys and disbursements.....	..	..	72	00		
Freeman, P. W.....	do .....	..	..	1,143	60		
Glasier, W. S.....	do .....	..	..	78	50		
Halliday, F.....	do .....	..	..	2,154	25		
Johnson, S. M.....	do .....	..	..	2,124	79		
Kennedy, John.....	do .....	..	..	833	50		
Londry, L.....	do .....	..	..	316	29		
Margach, W.....	do .....	..	..	667	09		
Macdonell, D. F.....	do .....	..	..	1,207	65		
McMicken, H.....	do .....	..	..	167	50		
McGowan, Thomas.....	do .....	..	..	50	00		
Russell, William.....	do .....	..	..	1,390	98		
Shaw, Joseph.....	do .....	..	..	1,376	61		
Smith, J. W.....	do .....	..	..	1,470	51		
Soppor, S. L.....	do .....	..	..	556	65		
Turgeon, J. B.....	do .....	..	..	540	00		
White, A.....	do .....	..	..	393	00		
				17,112	90		
	SURVEYS.						
Abrey, G. B.....	Survey of Township .....	..	..	630	65		
Byrne, Thomas.....	do .....	..	..	3,791	34		
Beatty, D.....	do .....	..	..	4,348	71		
Bolton, L.....	do .....	..	..	1,200	00		
Bowman, C. D.....	do .....	..	..	400	00		
Butler, M. J.....	do .....	..	..	1,630	41		
Coleman, R. H.....	do .....	..	..	1,180	63		
Copp, Clark & Co.....	Maps .....	..	..	442	50		
Creswicke, H.....	Survey of Township .....	..	..	500	00		
Dickson, James.....	do .....	..	..	400	00		
Fitzgerald, J. W.....	do .....	..	..	3,487	00		
Hernon, R. W.....	do .....	..	..	100	00		
Irwin, J. D.....	Express charges .....	..	..	20	95		

James, Silas .....  
 McLean, J. K. ....  
 McEvoy, H. R. ....  
 Niven, Alex. ....  
 Niven, J. ....  
 Purvis, F. ....  
 Potter, C. ....  
 Stewart, E. ....  
 Smith, C. M. ....  
 Tallon, Lawrence. ....

1,200 00  
 1,595 82  
 1,400 00  
 2,935 65  
 200 00  
 2,300 00  
 7 80  
 1,011 40  
 100 00  
 3,664 02

32,546 88

Total Charges on Crown Lands

67,592 98

## REFUNDS.

— — — — —

## EDUCATION.

Refund Subscription Superannuation Fund

Anderson, Francis .....  
 Armstrong, Abel do .....  
 Abbott, Wm. B. do .....  
 Abbott, Joseph A. do .....  
 Addison, James L. do .....  
 Avison, O. do .....  
 Alexander, Wm. H. do .....  
 Aird, Daniel H. do .....  
 Armstrong, Wm. Eccles do .....  
 Atkinson, John S. do .....  
 Armitage, Jos. H. do .....  
 Angus, J. S. K. do .....  
 Bateman, R. M. do .....  
 Bell, Sam., Jr. do .....  
 Bell, R. do .....  
 Broadfoot, Sam. do .....  
 Barr, J. do .....  
 Browne, Wm. H. do .....  
 Brown, Mrs. M. do .....  
 Beare, Thomas do .....  
 Bell, John C. do .....

3 00  
 5 00  
 14 60  
 2 00  
 6 00  
 6 00  
 6 00  
 4 00  
 2 00  
 9 00  
 3 00  
 6 00  
 4 00  
 7 00  
 17 00  
 9 00  
 6 00  
 4 00  
 18 32  
 6 00  
 2 00  
 139 32

Carried forward

2,238,845 36



## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i> .....		139		32		2,238,845 36
<b>EDUCATION.—Continued.</b>							
Refund Subscription Superannuation Fund	.....		48		24		
Brown, Thos. ....	do		8		00		
Brown, Jas. ....	do		7		00		
Bradley, John H. ....	do		9		00		
Burton, Walter L. ....	do		3		00		
Berry, F. R. ....	do		6		00		
Bowerman, W. K. ....	do		5		00		
Billar, J. G. ....	do		7		00		
Burns, Wm. R. ....	do		8		00		
Burton, Chas. S. ....	do		6		00		
Bingham, H. ....	do		14		00		
Buchanan, James P. ....	do		3		00		
Bochtel, Byron E. ....	do		12		00		
Bryer, Raymond ....	do		13		00		
Ballard, John ....	do		5		00		
Brown, Fred. S. ....	do		90		00		
Bly, Wm. H. ....	do		9		00		
Blackstock, Jos. ....	do		5		00		
Bruce, E. W. ....	do		42		00		
Blatchford, Wm. ....	do		1		00		
Breigham, Hugh ....	do		9		00		
Baylis, Alfred ....	do		4		00		
Boyle, Patrick ....	do		2		00		
Brownell, James E. ....	do		12		50		
Butchart, John ....	do		12		00		
Beattie, Wm. ....	do		4		00		
Bunt, Wm. C. ....	do		3		00		
Boyle, Joseph ....	do		18		00		
Blatchford, Geo. ....	do		4		00		
Brodie, G. M. ....	do		11		00		
Bingeman, Jas. ....	do		104		25		
Cassidy, M. ....	do		6		00		
Choate, A. ....	do		5		00		
Cuerier, Adolph F. ....	do		3		00		
Crowle, J. E. ....	do		19		00		
Curts, Michael ....	do		4		00		
Cooper, Thos. H. ....	do						

Coagrove, H. J.	7 00	.....
Carmichael, Arch.	9 00	.....
Collins, Chas.	5 00	.....
Childerhouse, Stephen	2 00	.....
Cartwright, John	5 00	.....
Couch, John A.	4 00	.....
Currie, G. C.	2 00	.....
Cryderman, Walter	6 00	.....
Clark, Neil J.	6 00	.....
Chute, M.	7 00	.....
Creighton, J. W.	4 00	.....
Cluff, W. T.	6 00	.....
Clerke, John W.	8 00	.....
Cartwright, John	5 00	.....
Chisholm, John E.	6 00	.....
Clark, Adam P.	4 00	.....
Campbell, John B.	5 00	.....
Calhaur, C. B.	7 00	.....
Cherry, Wm.	4 00	.....
Dawson, Herbert	4 00	.....
Dean, Darius	11 00	.....
Donald, Thomas	5 00	.....
Duncan, E. J. B.	2 00	.....
Dickson, R. A.	5 00	.....
Donley, James	6 00	.....
Donovan, Edward	7 00	.....
Daly, Francis D.	3 00	.....
Dickie, Wm.	3 00	.....
Dear, F. H.	36 91	.....
Day, Mrs. Annie	15 00	.....
Dunbar, R. H.	6 00	.....
DeCorr, A. A.	6 00	.....
Dickie, Wills	19 00	.....
Dalmadge, J. H.	8 00	.....
Dickson, W. F.	11 94	.....
Dodson, Mrs. William	7 00	.....
Dorland, S. M.	1 00	.....
Ellis, Parker	7 00	.....
Evans, G. T.	7 00	.....
Ellis, Daniel	2 00	.....
Ellis, John D.	14 00	.....
Elliott, James H.	4 00	.....
Emery, Horatio	7 00	.....
Elliott, Wm. H.	3 00	.....
Eust, C.	5 60	.....
Elson S. C.	7 00	.....
Fraser, David	5 00	.....
Fierheller, Geo.	9 00	.....
Ferguson, J. M.	992 16	.....

Carried forward

2,238,845 36

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.						
		§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	.....	.....	992	16	2,238,845	36
	EDUCATION.—Continued.						
	Refund Subscription Superannuation Fund .....	.....	.....	4	00		
Farmer, Geo. ....	do .....	.....	.....	5	00		
Forsyth, G. C. ....	do .....	.....	.....	6	00		
Forslee, J. A. ....	do .....	.....	.....	5	00		
Frarey, Wm. J. ....	do .....	.....	.....	9	00		
Ford, N. W. ....	do .....	.....	.....	4	00		
Forbes, Chas. ....	do .....	.....	.....	4	00		
Freure, Edward ....	do .....	.....	.....	2	00		
Flynn, John ....	do .....	.....	.....	6	00		
Fepant, Wm. J. ....	do .....	.....	.....	4	00		
Gove, Nicholas ....	do .....	.....	.....	2	00		
Gamon, Chas. ....	do .....	.....	.....	18	00		
Grant, Peter ....	do .....	.....	.....	8	00		
Graham, Chas. ....	do .....	.....	.....	6	00		
Gordon, Cameron G. ....	do .....	.....	.....	5	00		
Gould, S. J. ....	do .....	.....	.....	6	00		
Gallagher, Wm. ....	do .....	.....	.....	3	00		
Gardner, John ....	do .....	.....	.....	8	00		
Griffin, Albert D. ....	do .....	.....	.....	5	00		
Griffin, Arthur K. ....	do .....	.....	.....	6	00		
Gilchrist, James M. ....	do .....	.....	.....	14	00		
Girard, Irene ....	do .....	.....	.....	1	00		
Harrington, A. ....	do .....	.....	.....	18	00		
Hempton, David ....	do .....	.....	.....	3	00		
Holmes, G. W. ....	do .....	.....	.....	4	00		
Husband, Alleyn ....	do .....	.....	.....	5	00		
Huff, Malcolm C. ....	do .....	.....	.....	4	00		
Henderson, Hiran Marshall. ....	do .....	.....	.....	7	00		
Hayes, John ....	do .....	.....	.....	12	00		
Herrington, W. J. ....	do .....	.....	.....	8	00		
Houston, J. S. V. ....	do .....	.....	.....	1	00		
Hogg, James ....	do .....	.....	.....	14	00		
Hegwell, John ....	do .....	.....	.....	6	00		
Hart, Robt. D. ....	do .....	.....	.....	10	00		
Hunter, William ....	do .....	.....	.....	16	00		
Hicks, A. ....	do .....	.....	.....				
Hamilton, Thos. M. ....	do .....	.....	.....				





## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,629	11			2,238,845	36
	<b>EDUCATION.—Continued.</b>						
	Refund Subscription Superannuation Fund .....						
Monkhouse, Geo	do					6	00
Morton, Chas. B.	do					12	00
Morrison, Donald	do					10	00
Millar, Geo. J.	do					4	00
Montgomery, S. L.	do					4	00
Millar, Walter R.	do					10	00
Munis, Geo. E.	do					6	00
Monroe, Dougal	do					7	00
Mulloy, C. W.	do					13	00
Mills, W. G.	do					13	00
Morgan, J. A.	do					8	00
Menzies, H. C.	do					6	00
Markle, V. A.	do					3	00
Markle, J. H.	do					8	00
Mathers, Chris	do					4	00
Metcalf, Alex. R.	do					11	00
Moore, F.	do					22	00
Millar, Wm. Thos.	do					5	00
Macabe, C. J.	do					7	00
MacDonald, Wm. Hector	do					14	00
Murdock, J. G.	do					6	00
McLennan, Hector	do					5	00
McNabb, Finlay	do					5	00
McIntyre, C. J.	do					9	00
McKay, Angus J.	do					5	00
McMillan, Wm. G.	do					8	00
McCulloch, W. R.	do					6	00
McCullough, James H.	do					1	00
MacEwan, J. A.	do					12	00
McKellar, Hugh	do					16	00
McKinnon, John	do					4	00
McKinnon, A.	do					6	00
McLeod, Norman	do					2	00
McQuarrie, Farquhar	do					14	00
McQuarrie, Lachlan	do					7	00
McGillivray, J.	do					14	00

McLeod, Angus J.	do	2 00
McKewan, Thos. L.	do	3 00
McLellan, Alex.	do	4 00
McKam, Patrick J.	do	4 00
McLean, Thos. B.	do	2 00
McInnis, John	do	6 00
McMurchie, Wm.	do	6 00
McNevin, Neil	do	18 00
McKay, Wm.	do	11 00
McKenzie, J. P.	do	7 00
McKeague, S. A.	do	7 00
McKay, Rodenick	do	4 00
McPherson, John	do	5 00
McCoy, Robert	do	11 00
McClure, Robert	do	6 00
McLellan, Hector	do	1 00
Needham, Geo.	do	3 00
Northcott, Colin O.	do	4 00
Orser, E. F.	do	10 00
Ostrosser, Henry P.	do	6 00
Orr, Wm. A.	do	2 00
Oxenham, R. J., jun.	do	15 00
Palmer, Chas. L.	do	17 00
Pickering, James E.	do	7 00
Platt, A. T.	do	4 00
Putnam, Asaph E.	do	4 00
Paterson, A. C.	do	3 00
Powell, John	do	5 00
Purci, John	do	14 00
Packham, James K.	do	3 00
Phillips, Geo.	do	3 00
Phillips, Robert	do	23 50
Pool, Daniel	do	7 00
Parke, James F.	do	14 00
Paisley, Robert H.	do	2 00
Powies, Geo. A.	do	3 00
Rittenhouse, J. B.	do	4 00
Robinson, Robert	do	6 00
Rowe, R. J.	do	5 00
Reynolds, J. E.	do	5 00
Russell, Wm.	do	6 00
Reesor, L. H.	do	4 00
Ratcliff, James	do	7 00
Rumball, M.	do	4 00
Rapp, John J.	do	7 00
Rae, David F.	do	5 00
Rowan, Thos. A.	do	2 00
Russell, F. G.	do	5 00
Snowdon, James F.	do	6 00

Carried forward

2,236 61

2,238,845 36

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.						
		\$	c	\$	c	\$	c
	<i>Brought forward</i> .....			2,236 61		2,238,845 36	
EDUCATION.—Continued.							
	Refund Subscription Superannuation Fund .....						
Snedden, John L.....	do .....			2 00			
Sinclair, J.....	do .....			6 00			
Snowdon, Johnston.....	do .....			8 00			
Stilwell, R. J.....	do .....			3 00			
Shaw, John A.....	do .....			5 00			
Stuckney, David M.....	do .....			9 00			
Shamblau, A. L.....	do .....			7 00			
Scott, R. H.....	do .....			8 00			
Scott, C. A.....	do .....			4 00			
Stafford, Cyrus W.....	do .....			19 00			
Smith, James.....	do .....			6 00			
Scott, A. J.....	do .....			3 00			
Shamblau, Alfred.....	do .....			1 00			
Shafer, C. A.....	do .....			1 00			
Stevemagel, George.....	do .....			10 00			
Scott, Stuart.....	do .....			4 00			
Shier, Francis J.....	do .....			2 00			
Stark, Thomas.....	do .....			4 00			
Somerby, Joseph.....	do .....			4 00			
Smith, Thomas.....	do .....			5 00			
Stewart, George.....	do .....			4 00			
Scott, Alexander.....	do .....			12 00			
Shoff, Frank.....	do .....			4 00			
Sheehan, T.....	do .....			3 00			
Shannon, John.....	do .....			13 00			
Small, Alexander.....	do .....			8 00			
Suddard, Joseph W.....	do .....			6 00			
Simpson, Thomas W.....	do .....			2 00			
Swartout, A. E.....	do .....			4 00			
Spence, James A.....	do .....			2 00			
Therbold, Mrs. Catharine S.....	do .....			24 52			
Throop, Harvey M.....	do .....			11 00			
Thompson, Charles E.....	do .....			6 00			
Taylor, Edward L.....	do .....			10 00			
Torrance, J. W.....	do .....			2 00			
Tucker, Rev. William.....	do .....						







J. W. Betts .....	Refund of Fee .....	2 00
Debie & Marks .....	do .....	20 25
Indian Department .....	Ottawa .....	978 75
J. Maxwell .....	do .....	4 00
M. Toulouise .....	do .....	4 00
C. Cumming .....	Refund account mining location .....	18 00
J. R. Cameron .....	do .....	260 00
R. S. Gurd .....	do .....	3 75
G. B. Johnston .....	do .....	240 00
J. F. Day .....	Refund account ground rent .....	18 00
F. Moberly .....	do .....	42 00
R. A. Strickland .....	do .....	12 00
Corporation of—	On account of Road Allowance .....	38 05
Griffith & Mattiawatchan	do .....	28 76
Denbigh, Abinger and	do .....	11 73
Ashley .....	do .....	66 45
Dalhousie, N. Sherbrooke	do .....	26 00
and Lavant .....	do .....	22 89
Bangor, McClure and	do .....	11 18
Wicklow .....	do .....	25 77
Montangle and Herschel	do .....	87 97
Dungannon and Faraday	do .....	22 86
Oso .....	do .....	52 80
Palmerston & Escanonto	do .....	75
Clarendon and Miller .....	do .....	20 89
Barrie .....	do .....	4 27
Olden .....	do .....	41 69
Stanhope .....	do .....	99 65
Lutterworth, Anson and	do .....	30 72
Hindon .....	do .....	14 02
Minden .....	do .....	1 54
Kaladar and Anglesea .....	do .....	139 94
Glanorgan and Mon-	do .....	10 41
mouth .....	do .....	7 39
Snowdon .....	do .....	19 35
Tudor, Limerick, Wal-	do .....	1 15
lacefown and Cashel .....	do .....	71 11
Cardiff .....	do .....	11 36
Galway and Cavendish .....	do .....	35 95
Kennebec .....	do .....	21 90
Sheffield .....	do .....	17 12
Harney .....	do .....	
Belmont and Methuen .....	do .....	
Burleigh, Anstruther and	do .....	
Chandos .....	do .....	
Foley .....	do .....	
McKellar .....	do .....	
Draper and Oakley .....	do .....	
Orilla and Matchedash .....	do .....	
Carried forward .....		8,468 34
		2,768 13
		2,238,845 36

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Corporation of— Ryde ..... Humphrey ..... McDougall ..... McLean and Ridout ..... Marmora and Wood .....	Brought forward .....	8,468	24	2,768	13	2,238,845	36
CROWN LANDS.—Continued.  On account of road allowance do ..... do ..... do ..... do .....		236	30				
		6	22				
		96	14				
		74	91				
		26	59				
MUNICIPALITIES FUND.  Apportionment in proportion to the number of ratepayers, 1880 .....		34	25				
Adelaide township.....	do	31	70				
Adjala do .....	do	20	30				
Adamston do .....	do	8	65				
Adolphustown township .....	do	12	55				
Albemarle do .....	do	46	90				
Albion do .....	do	53	25				
Aldborough do .....	do	26	90				
Alfred do .....	do	5	85				
Algona, South do .....	do	15	80				
Alice do .....	do	9	75				
Alnwick do .....	do	24	20				
Amabel do .....	do	33	00				
Amaranth do .....	do	44	15				
Ameliasburgh do .....	do	10	25				
Amherst Island do .....	do	46	15				
Ancaster do .....	do	22	25				
Anderson do .....	do	41	15				
Arran do .....	do	42	40				
Artemesia do .....	do	33	95				
Arthur do .....	do	47	60				
Ashfield do .....	do	25	10				
Asphodel do .....	do	15	40				
Assignack do .....	do	25	15				
Athol do .....	do	65	85				
Augusta do .....	do						

Acton village .....	do	.....	.....	10 10
Ailsa Craig village.....	do	.....	.....	9 55
Almonite do.....	do	.....	.....	36 50
Alliston do.....	do	.....	.....	12 75
Amhertsburgh town .....	do	.....	.....	28 70
Amhertsburgh village .....	do	.....	.....	7 95
Arkena village .....	do	.....	.....	22 45
Arnprior do .....	do	.....	.....	15 75
Arthur do .....	do	.....	.....	14 55
Ashburnham village .....	do	.....	.....	20 75
Aurora do .....	do	.....	.....	18 80
Aylmer do .....	do	.....	.....	4 55
Anson and Hindon .....	do	.....	.....	9 40
Bagot and Blythfield tps.....	do	.....	.....	9 00
Bangor, Wicklow & McClure .....	do	.....	.....	4 65
Barrie township .....	do	.....	.....	36 90
Barton do .....	do	.....	.....	47 75
Bastard and Burgess tps.....	do	.....	.....	34 05
Bathurst township .....	do	.....	.....	60 30
Bayham do .....	do	.....	.....	21 70
Beckwith do .....	do	.....	.....	17 35
Bedford do .....	do	.....	.....	20 15
Belmont and Methuen tps.....	do	.....	.....	52 40
Bentineck township .....	do	.....	.....	42 20
Bertie do .....	do	.....	.....	58 20
Beverley do .....	do	.....	.....	8 45
Bexley do .....	do	.....	.....	37 20
Biddulph do .....	do	.....	.....	20 30
Binbrook do .....	do	.....	.....	19 35
Blandford do .....	do	.....	.....	36 40
Blanshard do .....	do	.....	.....	62 45
Blenheim do .....	do	.....	.....	37 80
Bosanquet do .....	do	.....	.....	45 80
Brant do .....	do	.....	.....	72 25
Brantford do .....	do	.....	.....	43 95
Brighton do .....	do	.....	.....	57 00
Brock do .....	do	.....	.....	17 60
Bromley do .....	do	.....	.....	37 65
Brooke do .....	do	.....	.....	5 20
Brougham do .....	do	.....	.....	37 55
Bruce do .....	do	.....	.....	10 60
Brudenel and Lynedoch tps.....	do	.....	.....	11 80
Brunel township .....	do	.....	.....	58 40
Burford do .....	do	.....	.....	15 15
Burgess, North, township .....	do	.....	.....	18 85
Burleigh, Anstruther and .....	do	.....	.....	55 35
Chandos townships .....	do	.....	.....	6 35
Barrie town .....	do	.....	.....	8 30
Bath village .....	do	.....	.....	
Bayfield village .....	do	.....	.....	
Carried forward .....				2,082 70
				11,676 53
				2,238,845 36



## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.								
		\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	.....	2,082 70	11,676 53	2,238,845 36			
MUNICIPALITIES FUND.—Continued.									
Apportionment in proportion to the number of ratepayers, 1880.....									
Beamsville village .....	do	.....	.....	8 50					
Belleville city .....	do	.....	.....	108 70					
Belle River village .....	do	.....	.....	8 20					
Berlin town .....	do	.....	.....	44 30					
Blenheim village .....	do	.....	.....	20 60					
Blythe do .....	do	.....	.....	10 25					
Bobcaygeon do .....	do	.....	.....	9 95					
Bolton do .....	do	.....	.....	8 10					
Bothwell do .....	do	.....	.....	11 85					
Bowmanville town .....	do	.....	.....	43 90					
Bracebridge village .....	do	.....	.....	8 05					
Bradford do .....	do	.....	.....	14 05					
Brampton town .....	do	.....	.....	53 95					
Brantford city .....	do	.....	.....	94 00					
Brighton village .....	do	.....	.....	17 05					
Brussels town .....	do	.....	.....	17 00					
Burlington village .....	do	.....	.....	11 15					
Casitor township .....	do	.....	.....	22 75					
Caledon do .....	do	.....	.....	53 75					
Caledonia do .....	do	.....	.....	14 95					
Cambridge do .....	do	.....	.....	13 80					
Camden do .....	do	.....	.....	64 35					
Camden, East, do .....	do	.....	.....	13 00					
Canboro' do .....	do	.....	.....	9 60					
Carden do .....	do	.....	.....	6 70					
Cardiff do .....	do	.....	.....	6 10					
Cardwell do .....	do	.....	.....	10 65					
Carlow and Mayo do .....	do	.....	.....	8 70					
Carnarvon do .....	do	.....	.....	54 10					
Caradoc do .....	do	.....	.....	50 60					
Carriek do .....	do	.....	.....	28 95					
Cartwright do .....	do	.....	.....	41 40					
Cavan do .....	do	.....	.....	28 10					
Cayuga, North, do .....	do	.....	.....	9 90					
Cayuga, South, do .....	do	.....	.....	62 20					
Charlottenburgh do .....	do	.....	.....						



## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,476	53	4,568	15	2,238,845	36
	<b>MUNICIPALITIES FUND.—Continued.</b>								
	Apportionment in proportion to the number of ratepayers, 1880 .....								
Draper and Oakley towns'p. . .	do					14	75		
Drummond do . . .	do					26	90		
Dumfries, North, do . . .	do					37	60		
Dumfries, South, do . . .	do					40	65		
Dummer do . . .	do					20	95		
Dungannon and Faraday tp. .	do					12	75		
Dunn township . . .	do					13	30		
Dunwich township . . .	do					53	25		
Dysart, Dudley, Harcourt, Guilford, Harburn, Bru- ton, Havelock, Eyre and Clyde . . .	do								
Drayton village . . .	do					10	80		
Dresden do . . .	do					8	55		
Dundas town . . .	do					21	55		
Dunville village . . .	do					40	95		
Durham do . . .	do					22	00		
Easthope, North. . .	do					12	00		
Easthope South, Eastnor, Lindsay, and St. Ed- monds . . .	do					31	10		
Edwardsburgh . . .	do					13	60		
Egremont . . .	do					53	85		
Elfrid . . .	do					42	10		
Elderslie . . .	do					33	60		
Elton . . .	do					34	40		
Elizabethtown . . .	do					39	05		
Ellice . . .	do					63	40		
Elma . . .	do					34	75		
Elmsley, North . . .	do					39	10		
do South . . .	do					13	85		
Elzevir and Granthorpe . . .	do					13	45		
Emily . . .	do					57	50		
Eaniskillen . . .	do					32	60		
Eanismore . . .	do					33	65		
Eramosa . . .	do					9	15		
	do					30	30		





## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	6,878	95	11,676	53	2,238,845	36
	<b>MUNICIPALITIES FUND.—Continued.</b>						
	Apportionment in proportion to the number of ratepayers, 1880						
Gwillimbury, West .....	do .....	32	60				
Galt town .....	do .....	53	15				
Ganonoque village ..	do .....	35	55				
Garden Island village ..	do .....	4	45				
Georgetown do .....	do .....	17	25				
Gravenhurst .....	do .....	10	00				
Glencoe .....	do .....	9	95				
Goderich town .....	do .....	89	35				
Grimsbv village .....	do .....	7	80				
Guelph city .....	do .....	118	20				
Hegarty, Sherwood, Jones, Richards and Burns ..	do .....	15	25				
Haldimand .....	do .....	60	50				
Hallowell .....	do .....	52	60				
Hamilton .....	do .....	58	70				
Harvey .....	do .....	10	95				
Harwich .....	do .....	68	60				
Hawkesbury, E. ....	do .....	43	50				
Hawkesbury, W. ....	do .....	22	50				
Hay .....	do .....	38	50				
Head, Clara and Mara ..	do .....	2	90				
Herschel and Montegale ..	do .....	11	85				
Hibbert .....	do .....	28	10				
Hillier .....	do .....	25	95				
Hinchinbrook .....	do .....	12	15				
Holland .....	do .....	37	25				
Hope .....	do .....	56	15				
Horton .....	do .....	13	30				
Houghton .....	do .....	26	10				
Howard .....	do .....	50	00				
Howe Island .....	do .....	4	65				
Howick .....	do .....	46	25				
Howland .....	do .....	10	90				
Hullett .....	do .....	43	60				
Humberstone .....	do .....	35	25				

Humphrey .....	do	do	5 90
Hungerford .....	do	do	48 35
Huntingdon .....	do	do	30 00
Huntley .....	do	do	22 10
Huron .....	do	do	42 45
Hamilton city .....	do	do	437 80
Harriston town .....	do	do	27 45
Hastings village .....	do	do	7 60
Hawkesbury village .....	do	do	13 00
Holland Landing village .....	do	do	8 70
Hespeler village .....	do	do	6 90
Innisfil township .....	do	do	65 70
Ingersoll town .....	do	do	60 15
Iroquois village .....	do	do	10 80
Kaladar and Anglesea .....	do	do	9 45
Kennebec .....	do	do	9 75
Kenyon .....	do	do	41 75
Kincardine .....	do	do	38 90
King .....	do	do	73 05
Kingston .....	do	do	49 15
Kimloss .....	do	do	33 10
Kippel .....	do	do	35 85
Kitley .....	do	do	29 95
Kemptville village .....	do	do	12 15
Kingston city .....	do	do	230 25
Kingsville village .....	do	do	10 60
Lake .....	do	do	2 40
Lanark .....	do	do	21 80
Lancaster .....	do	do	47 80
Laxton, Digby and Longford .....	do	do	8 45
Leeds and Lansdowne, Front .....	do	do	39 55
Leeds and Lansdowne, Rear .....	do	do	31 30
Lobo .....	do	do	40 60
Lochiel .....	do	do	41 70
Logan .....	do	do	30 50
London .....	do	do	122 55
Longueuil .....	do	do	12 10
Loughboro' .....	do	do	22 40
Louth .....	do	do	19 80
Luther .....	do	do	38 20
Lutterworth .....	do	do	6 05
Lakefield village .....	do	do	11 30
Lanark village .....	do	do	6 40
Leamington .....	do	do	13 55
Lindsay town .....	do	do	48 25
Listowel town .....	do	do	31 40
London city .....	do	do	281 10
London, East .....	do	do	53 45
L'Original village .....	do	do	7 55

Carried forward.

11,676 53

10,332 90

2,238,845 36

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.	¢	c.	¢	c.	¢	c.	¢
	<i>Brought forward</i> .....	.....		11,676	53	10,332	90	2,238,245	36
MUNICIPALITIES FUND.—Continued.									
Apportionment in proportion to the number of ratepayers, 1880 .....									
Lucan village ..	do	.....		7	25	12	10	11	80
Lucknow do .....	do	.....		28	65	36	85	54	35
Macaulay township	do	.....		14	85	32	95	35	00
Madoc do .....	do	.....		64	60	10	75	61	50
Maldstone do .....	do	.....		22	10	18	55	21	20
Malahide do .....	do	.....		27	05	52	25	37	10
Malden do .....	do	.....		8	75	29	55	33	90
Manvers do .....	do	.....		22	35	2	05	41	90
Mara do .....	do	.....		13	00	42	15	12	55
Mariposa do .....	do	.....		9	80	7	85	33	15
March do .....	do	.....		29	90	62	10	39	05
Markham do .....	do	.....		33	50	8	25		
Marlborough do .....	do	.....							
Marmora do .....	do	.....							
Maryborough do .....	do	.....							
Marysburg, N. do .....	do	.....							
do S. do .....	do	.....							
Matilda do .....	do	.....							
Medonte do .....	do	.....							
Medora and Wood townships.	do	.....							
Melancthon township .....	do	.....							
Mersea do .....	do	.....							
Metcalfe do .....	do	.....							
Methuen do .....	do	.....							
Middleton do .....	do	.....							
Minden do .....	do	.....							
Minto do .....	do	.....							
Monaghan, N. do .....	do	.....							
do S. do .....	do	.....							
Monck do .....	do	.....							
Mono do .....	do	.....							
Montague do .....	do	.....							
Moore do .....	do	.....							
Mornington do .....	do	.....							
Morris do .....	do	.....							
Morrison do .....	do	.....							





## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	..	..	12,529	25	11,676	53	2,238,845	36
<b>MUNICIPALITIES FUND.—Continued.</b>									
Apportionment in proportion to the number of ratepayers, 1880									
Ops .....	do	..	..	37	55				
Orford .....	do	..	..	41	70				
Orillia and Matchedash .....	do	..	..	39	05				
Onondaga .....	do	..	..	16	05				
Oro .....	do	..	..	43	00				
Osgoode .....	do	..	..	48	95				
Osnabruk .....	do	..	..	63	90				
Oso .....	do	..	..	10	15				
Osprey .....	do	..	..	37	25				
Otonabee .....	do	..	..	42	25				
Oxford .....	do	..	..	47	15				
Oxford, North .....	do	..	..	14	60				
do West .....	do	..	..	26	80				
do East .....	do	..	..	26	05				
Oakville village .....	do	..	..	25	70				
Oilsprings do .....	do	..	..	9	90				
Omenee do .....	do	..	..	10	35				
Orangeville town .....	do	..	..	41	75				
Orillia village .....	do	..	..	45	90				
Oshawa town .....	do	..	..	60	00				
Ottawa city .....	do	..	..	450	00				
Owen Sound town .....	do	..	..	41	30				
Pakenham .....	do	..	..	17	85				
Palmerston .....	do	..	..	8	45				
Peel .....	do	..	..	58	60				
Pelee .....	do	..	..	3	25				
Pelham .....	do	..	..	35	50				
Pembroke .....	do	..	..	6	25				
Percy .....	do	..	..	39	30				
Petawawa .....	do	..	..	5	80				
Pickering .....	do	..	..	73	05				
Pikington .....	do	..	..	25	45				
Pittsburgh .....	do	..	..	34	40				
do .....	do	..	..	33	90				

Plantagenet, South	do	.....	.....	.....	23 50
Plynton	do	.....	.....	.....	52 35
Portland	do	.....	.....	.....	31 35
Proton	do	.....	.....	.....	36 45
Puslinch	do	.....	.....	.....	42 40
Paisley village	do	.....	.....	.....	16 55
Palmerston town	do	.....	.....	.....	23 00
Paris do	do	.....	.....	.....	42 85
Parkhill village	do	.....	.....	.....	23 00
Pembroke do	do	.....	.....	.....	31 20
Penetanguishene village	do	.....	.....	.....	10 35
Perth town	do	.....	.....	.....	44 20
Petersborough town	do	.....	.....	.....	95 00
Petersville village	do	.....	.....	.....	24 30
Petrolia do	do	.....	.....	.....	45 10
Pictou town	do	.....	.....	.....	37 40
Point Edward village	do	.....	.....	.....	13 30
Port Colborne do	do	.....	.....	.....	19 50
Port Dalhousie do	do	.....	.....	.....	13 20
Port Dover do	do	.....	.....	.....	15 35
Port Elgin do	do	.....	.....	.....	14 90
Parkdale do	do	.....	.....	.....	9 25
Port Perry village	do	.....	.....	.....	20 35
Port Stanley do	do	.....	.....	.....	7 65
Portsmouth do	do	.....	.....	.....	9 50
Prescott town	do	.....	.....	.....	32 35
Preston village	do	.....	.....	.....	17 10
Radcliffe and Raglan	do	.....	.....	.....	7 15
Rainham	do	.....	.....	.....	22 75
Raleigh	do	.....	.....	.....	58 60
Rama	do	.....	.....	.....	13 20
Ramsay	do	.....	.....	.....	34 65
Rawdon	do	.....	.....	.....	42 05
Reach	do	.....	.....	.....	58 95
Richmond	do	.....	.....	.....	48 70
Rochester	do	.....	.....	.....	20 05
Rolph, Buchanan, Wylie and Mackay	do	.....	.....	.....	6 50
Romney	do	.....	.....	.....	13 10
Ross	do	.....	.....	.....	13 80
Roxburgh	do	.....	.....	.....	36 90
Russell	do	.....	.....	.....	28 95
Ryde	do	.....	.....	.....	7 20
Renfrew village	do	.....	.....	.....	12 90
Richmond do	do	.....	.....	.....	4 70
Richmond Hill village	do	.....	.....	.....	8 45
Ridgetown do	do	.....	.....	.....	19 50
Salfleet	do	.....	.....	.....	37 35
Sandwich, East	do	.....	.....	.....	41 75
Carried forward					15,343 80
					11,676 53
					2,238,845 36

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .. .. .	.....		15,343	80	11,676	53	2,238,845	36
MUNICIPALITIES FUND.—Continued.									
	Apportionment in proportion to the number of ratepayers, 1880								
Sandwich, West .....	do	.....		33	40				
Sarawak .....	do	.....		11	35				
Sarnia .....	do	.....		28	85				
Saugeen .....	do	.....		21	25				
Scarboro' .....	do	.....		53	95				
Scott .....	do	.....		30	35				
Sengog .....	do	.....		5	50				
Sebastopol .....	do	.....		5	30				
Seneca .....	do	.....		30	05				
Seymour .....	do	.....		39	45				
Sheffield .....	do	.....		32	00				
Sherbrooke .....	do	.....		5	70				
do South .....	do	.....		9	80				
Shuniah and P. A. Landing ..	do	.....		15	30				
Sidney .....	do	.....		62	50				
Smith .....	do	.....		33	60				
Snowden .....	do	.....		8	20				
Sombra .....	do	.....		41	10				
Somerville .....	do	.....		13	45				
Sophiasburg .....	do	.....		31	05				
Southwold .....	do	.....		65	20				
Stafford .....	do	.....		8	00				
Stanford .....	do	.....		30	95				
Stanhope and Sherbourne ..	do	.....		6	05				
Stanley .....	do	.....		31	90				
Stephen .....	do	.....		47	95				
Stephenson .....	do	.....		11	60				
Stisted .....	do	.....		10	25				
Storrington .....	do	.....		27	00				
St. Vincent .....	do	.....		45	40				
Sullivan .....	do	.....		42	95				
Sunnidale .....	do	.....		25	10				
Sydenham .....	do	.....		41	10				
St. Joseph's Island .....	do	.....		2	45				
Sandwich township .....	do	.....		14	70				

Sarnia town .....	do	35 55	
Sault Ste. Marie .....	do	17 05	
Seaforth village .....	do	25 50	
Shelbourne do .....	do	8 15	
Simcoe town .....	do	45 85	
Smith's Falls village .....	do	21 80	
Southampton town .....	do	12 95	
Springfield village .....	do	10 20	
Stayner do .....	do	13 05	
Stirling do .....	do	9 55	
Stouffville do .....	do	8 75	
Stratford town .....	do	87 45	
Strathroy do .....	do	43 95	
Streetsville village .....	do	7 85	
St. Catharines city .....	do	123 70	
St. Marys .....	do	40 60	
St. Thomas .....	do	87 45	
Tay .....	do	19 90	
Tecumseth .....	do	56 35	
Thorah .....	do	28 55	
Thorold .....	do	33 50	
Thurlow .....	do	80 00	
Tilbury, East .....	do	26 75	
Tilbury, West .....	do	36 15	
Tiny .....	do	30 05	
Torbolton .....	do	8 60	
Toronto .....	do	69 40	
do Gore .....	do	14 32	
Tossoronto .....	do	13 35	
Townsend .....	do	59 05	
Trafalgar .....	do	59 15	
Tuckersmith .....	do	35 85	
Tudor, Wollaston, Limerick and Cashel .....	do	16 50	
Turnbury .....	do	25 35	
Tyendinaga .....	do	53 30	
Teeswater village .....	do	9 95	
Thamesville do .....	do	8 90	
Theford do .....	do	8 55	
Thorold town .....	do	37 35	
Tilsonburg town .....	do	27 25	
Tiverton village .....	do	6 60	
Toronto city .....	do	1,257 50	
Trenton village .....	do	27 60	
Usborne township .....	do	33 60	
Uxbridge do .....	do	41 40	
Uxbridge village .....	do	18 30	
Vaughan township .....	do	76 55	
Verulam do .....	do	26 85	
Carried forward .....		11,676 53	
		19,112 50	2,238,845 36



## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i> .....		19,112 50		11,676 53		2,238,845 36
MUNICIPALITIES FUND.—Continued.							
	Apportionment in proportion to the number of ratepayers, 1880						
Vespra, township	do		37 05				
Vienna village	do		8 20				
Wainfleet township	do		32 70				
Wallace do	do		32 60				
Walpole do	do		62 40				
Walsingham do	do		62 70				
Warwick do	do		46 25				
Waterloo do	do		63 50				
Watt do	do		10 35				
Wawanosh, East, township	do		22 30				
Wawanosh, West, do	do		29 15				
Wellesley township	do		54 25				
Westmeath do	do		27 55				
Westminster do	do		104 65				
Whitby do	do		41 15				
Whitby, East do	do		42 40				
Whitchurch do	do		54 10				
Wilberforce & N. Algona tps.	do		21 30				
Williams, East, township	do		25 15				
Williams, West do	do		22 65				
Williamsburgh do	do		50 65				
Willoughby do	do		15 90				
Wilnot do	do		53 70				
Winchester do	do		50 75				
Windham do	do		58 55				
Wolfe Island do	do		26 90				
Wolford do	do		26 55				
Woodhouse do	do		34 60				
Woolwich do	do		53 30				
Wakerton town	do		27 10				
Wallaceburgh village	do		16 40				
Wardsville do	do		5 40				
Waterdown do	do		9 05				
Waterford do	do		14 05				
Waterloo town	do		20 00				
Watford village	do		11 15				

Welland do	do	do	29 50
Wellington do	do	do	6 60
Whitby town	do	do	33 80
Windsor do	do	do	80 45
Wingham village	do	do	22 60
Woodstock town	do	do	58 75
Wroxeter village	do	do	5 85
Wyoming do	do	do	10 20
Yarmouth township	do	do	89 20
Yonge, Front do	do	do	18 90
Yonge and Escott townships	do	do	28 80
York township	do	do	161 35
Yorkville village	do	do	52 65
Zone township	do	do	20 60
Zorra, East, township	do	do	42 00
Zorra, West, do	do	do	33 45
21,081 65			
LAND IMPROVEMENT FUND.			
Allowance under 16 Vic, cap. 159, from proceeds Crown Lands			
Artesia	do	do	34 65
Ancaster	do	do	22 66
Amaranth	do	do	9 40
Arthur	do	do	82 67
Beckwith	do	do	4 17
Belmont	do	do	3 43
Bromley	do	do	13 29
Carriek	do	do	115 14
Culross	do	do	102 45
Clarence	do	do	6 58
Carden	do	do	30 43
Euphrasia	do	do	81 13
Eldon	do	do	35 78
Greenock	do	do	76 31
Galway	do	do	2 29
Hinchinbrooke	do	do	43 26
Holland	do	do	93 48
Howick	do	do	68 87
Head	do	do	4 70
Kinloss	do	do	76 48
Kaladar	do	do	9 76
Luther	do	do	286 42
Melancthon	do	do	189 91
Maidstone	do	do	27 67
Madoc	do	do	45 63
Minto	do	do	75 83
Osprey	do	do	60 12
Ops	do	do	1 04
Carried forward			1,573 55
2,238,845 36			

REFUNDS—*Concluded.*—RAILWAY SUBSIDY FUND.

[illegible]

## RAILWAY SUBSIDY FUND.

(Authority for payment, 35 Vic., cap. 24, and 37 Vic., cap. 37.)

Canada Southern .....	On account of grant in aid of lines from St. Clair Junction to St. Thomas—62.901 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	6,113 98 6,113 98	12,227 96
Toronto, Grey and Bruce Railway.	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82.079 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	4,404 56 4,404 56	8,809 12
Midland Railway.....	On account of grant in aid of line from Orillia to Midland Bay—34.13 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	3,732 11 3,732 11	7,464 22
London, Huron and Bruce Railway.	On account of grant in aid of line from London Junction to Wingham Junction—69.146 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	6,720 99 6,720 99	13,441 98
Brantford, Norfolk and Port Burwell Railway.	On account of grant in aid of line from Brantford to Tilsonburg—33.27 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	3,233 84 3,233 84	6,467 68
Credit Valley Railway ....	On account of grant in aid of line from Toronto to Brook Road and Streetsville to Alton— Payments due 30th June, 1881..... do 31st December, 1881.....	8,684 46 8,684 46	17,368 92
Grand-Junction Railway....	On account of grant in aid of line from Stirling to Hastings—24.32 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	2,104 16 2,104 16	4,208 32
Prince Edward County Railway.	On account of grant in aid of line from Picton to Trenton—32 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	3,888 00 3,888 00	7,776 00
Victoria Railway.....	On account of grant in aid of line from Lindsay to Kimmount—33.442 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	4,875 84 4,875 84	9,751 68
	Carried forward .....	.....	87,515 88
		.....	2,281,053 21



## RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .. .. .							2,281,053	21
<b>RAILWAY SUBSIDY FUND.—Continued.</b>									
Hamilton and North-Western Railway.	On account of grant in aid of line from Hamilton to Barrie and Clarks-ville to Collingwood—117.098. Payments due 30th June, 1881. .... do 31st December, 1881. ....		17,415 92 17,415 92			87,515 88			
	(Authority for payment, 40 Vic., cap. 14.)					34,831 84	122,347 72		
Victoria Railway .....	On account of grant in aid of line from Kinnmount to Haliburton—22.31 miles. Payments due 30th June, 1881. .... do 31st December, 1881. ....		7,721 04 7,721 04			15,442 08			
Credit Valley Railway .....	On account of grant in aid of line from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora—151.851 miles. Payments due 30th June, 1881. .... do 31st December, 1881. ....		6,569 07 6,569 07			13,138 14			
Whitby and Port Perry Rail-way.	On account of grant in aid of line from Port Perry to Lindsay—25.945 miles. Payments due 30th June, 1881. .... do 31st December, 1881. ....		2,244 76 2,244 76			4,489 52			
Prince Arthur's Landing Rail-way.	On account of grant in aid of line from Prince Arthur's Landing to Fort William—5.995 miles. Payments due 30th June, 1881. .... do 31st December, 1881. ....		518 68 518 68			1,037 36	34,107 10		

## AID TO RAILWAYS.

Credit Valley Railway...	(Authority for payment, 39 Vic., cap. 22, and 42 Vic., cap. 23.) On account of grant in aid of line from Brock Road to Ingersoll and Cataract to Elora— Payments due 30th June, 1881..... do 31st December, 1881.....	4,499 04			
		4,499 04	8,998 08		
Belleville and North Hastings Railway.	On account of grant in aid of line from Grand Junction Railway to Moore Mine—22 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	2,855 16			
		2,855 16	5,710 32		
Grand Junction Railway ....	(Authority for payment, 39 Vic., cap. 22, and 42 Vic., cap. 28.) On account of grant in aid of line from Stirling to Hastings—24.32 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	1,052 08			
		1,052 08	2,104 16		
do do ....	On account of grant in aid of line from Hastings to Ashburnham—21.54 miles. Payments accrued 30th June, 1881..... do due 30th June, 1881..... do do 31st December, 1881.....	8,386 35			
		2,795 45			
		2,795 45	13,977 25	30,789 81	
Hamilton and North-Western Railway .....	(Authority for payment, 41 Vic., cap. 16.) On account of grant in aid of line from Jarvis to Port Dover—8.975 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	776 51			
		776 51	1,553 02		
North Simcoe Railway ...	On account of grant in aid of line from Penetanguishene to Harrison's Crossing—33.343 miles. Payments due 30th June, 1881..... do 31st December, 1881.....	3,606 04			
		3,606 04	7,212 08	8,765 10	
Grand Trunk, Georgian Bay and Lake Erie Railway.	(Authority for payment, 44 Vic., cap. 23.) On account of grant in aid of line from Harrison to line between Elderslie and Brant—30 miles. Payments accrued 30th June, 1881..... do due 31st December, 1881.....				
			4,612 50		
			2,306 25		
	Carried forward .....		6,918 75	196,009 73	2,281,053 21

RAILWAY SUBSIDY FUND—*Concluded.*—SURPLUS DISTRIBUTION FUND

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			196,009	73		2,281,053 21
Grand Trunk, Georgian Bay and Lake Erie Railway.	AID TO RAILWAYS.— <i>Continued.</i> On account of grant in aid of line from Mount Forest to Durham—15.03 miles. Payments accrued 30th June, 1881 Payment due 31st December, 1881			6,918	75	1,733 26 866 63	
	Total Aid to Railways			9,518	64		205,528 37
<b>SURPLUS DISTRIBUTION FUND.</b> (Authority for payment, 36 Vic., cap. 47.)							
	On account of apportionment under Municipal Loan Fund Act.						
Bastard and Burgess township	do					354 00	
Bruce	do					78 20	
Chippewa village	do					1,289 13	
Ferguson township	do					100 73	
Gower, S., do	do					37 81	
Hastings village	do					1,664 47	
Hespeler do	do					506 07	
Hawkesbury township	do					320 00	
Louth	do					500 00	
do	do					1,380 00	
do	do					701 81	
Vienna	do					250 00	
Wilmot township	do					1,000 00	
	Total Surplus Distribution						8,182 22
<b>DRAINAGE DEBENTURE FUNDS.</b> (Authority for payment, 36 Vic. cap. 39, and 37 Vic. cap. 20.)							
The Treasurer—	Debentures issued to provide for Construction of Drainage Works			1,500	00		
Brant	do			4,400	00		
Brooke	do						

Dawn.....	do	.....	.....	4,500 00	.....
Dunwich.....	do	.....	.....	1,000 00	.....
Ekfrid.....	do	.....	.....	1,076 00	.....
Howard.....	do	.....	.....	100 00	.....
Malahide.....	do	.....	.....	500 00	.....
Melancthon.....	do	.....	.....	5,561 37	.....
Metcalf.....	do	.....	.....	2,250 00	.....
Morris.....	do	.....	.....	1,840 00	.....
Ops.....	do	.....	.....	3,858 90	.....
Raleigh.....	do	.....	.....	1,638 00	.....
Rochester.....	do	.....	.....	2,585 99	.....
Southwold.....	do	.....	.....	562 45	.....
Tilbury, East.....	do	.....	.....	1,383 77	.....
Warwick.....	do	.....	.....	2,200 00	.....
Willoughby.....	do	.....	.....	1,270 00	.....
Brooke.....	Tile drainage	.....	.....	200 00	.....
Dunwich.....	do	.....	.....	1,300 00	.....
Ekfrid.....	do	.....	.....	300 00	.....
Ops.....	do	.....	.....	200 00	.....
Plympton.....	do	.....	.....	1,200 00	.....
Southwold.....	do	.....	.....	2,900 00	.....
Warwick.....	do	.....	.....	100 00	.....
Total Drainage.....				6,200 00	41,926 48
NEW PARLIAMENT BUILDINGS.					
(Authority for payment, 43 Vic., cap. 2.)					
U. S. Consul.....	Fee, re plans	.....	.....	3 00	.....
Express Company.....	Charges.....	.....	.....	22 00	.....
T. Lynch.....	Services as caretaker of plans.....	.....	.....	51 00	.....
M. Haley.....	Re plans.....	.....	.....	36 00	112 00
COMMON SCHOOL FUND.					
Treasurer, Quebec.....	On account of interest.....	.....	.....	.....	25,000 00
STATIONERY OFFICE.					
Amount in excess of distribution to Departments.....					
MERCER ESTATE.					
Bank of Montreal.....	Advance.....	.....	.....	.....	5,251 08
Total Expenditure.....				.....	18,000 00
				.....	2,585,053 36

PROVINCIAL AUDITOR'S OFFICE,  
Toronto, January 31st, 1882.

C. H. SPROULE,  
Auditor.





Legislation.....	do Insurance—Salaries.....	3,000 00	28 25	2,971 75	
	Clerk of Works, Public Institutions.....	1,200 00	1,200 00	350 00	
	County Inspection.....	350 00			
	Salaries.....	11,250 00	10,800 00	450 00	1,230 50
*	Sessional Writers, etc.....	7,000 00	8,230 50		
	Do re Agricultural Commission.....		1,414 00		
	Postages, etc.....	3,000 00	2,410 64	589 36	
*	Stationery, Printing, etc.....	18,000 00	21,923 53		3,923 53
*	do do re Agricultural Commission.....		6,400 00		
	Printing Bills and Distributing Statutes.....		54,535 42		
	Library.....	3,000 00	5,739 67		2,739 67
	Indemnity to Members.....	3,000 00	3,350 71		350 71
	Repairs, Fuel, Light, etc.....	55,000 00	54,519 80	480 20	
	Expenses.....	5,650 00	5,354 17	295 83	
*	do re Agricultural Commission.....	3,000 00	3,242 31		242 31
			1,014 10		
Administration of Justice.....	Superior Judges and Court of Appeal—Salaries.....	15,500 00	14,144 47	1,355 53	
	do Expenses.....	8,820 00	563 06	256 94	
	Court of Chancery—Salaries.....	18,750 00	17,377 67	1,372 33	
	do Expenses.....	1,865 00	1,847 72	17 28	
	Court of Queen's Bench—Salaries.....	9,020 00	8,665 14	354 86	
	do Expenses.....	600 00	586 52	13 48	
	Court of Common Pleas—Salaries.....	5,060 00	5,160 00		100 00
	do Expenses.....	600 00	317 77	282 23	
	Practice Court.....	1,850 00	1,898 28		48 28
	Surrogate Court.....	2,020 00	2,057 62		37 62
	Clerk of Assize.....	1,030 00	1,023 67	6 33	
	Crown Counsel Prosecutions.....	10,000 00	7,595 81	2,404 19	
	General Administration of Justice in Counties.....	140,000 00	118,938 63	21,061 37	
	Special Services.....	4,000 00	3,794 53	205 47	
	Miscellaneous Justice :—				
	D. C. C. & P. Salaries.....	16,000 00	16,287 50		287 50
	District of Algona.....	7,675 00	6,667 90	1,007 10	
	do Thunder Bay.....	8,850 00	6,088 21	2,761 79	
	do Nipissing.....	4,100 00	3,795 39	304 61	
	do Parry Sound.....	2,400 00	2,480 81		80 81
	do Muskoka.....	2,300 00	2,195 98	104 02	
	do Haliburton.....	1,700 00	1,250 00	450 00	
	Carried forward.....	541,349 00	576,494 65	40,824 62	12,006 75

SERVICE.		SUB-SERVICE.	Appropriation. \$ c.	Expended. \$ c.	Unexpended. \$ c.	Over- expended.
Administration of Justice.....*	Brought forward .....	Provincial Police .....	\$ 541,349 00	\$ 576,494 65	\$ 40,824 62	\$ 12,006 75
		Attendance at Courts of Sheriffs, D. C. C. & P., etc. ....	5,000 00	4,567 38	432 62	
		Seals and other Contingencies ..... do	6,000 00	4,476 40	1,523 60	
		District Registration Books ..... do	300 00	296 40	3 60	
		Osgoode Hall—Fuel, light, repairs, etc. .... do	200 00	96 00	104 00	
		Shorthand Reporters ..... do	4,750 00	4,648 22	101 78	
		Expenses of County Judges re grouped counties .....	9,500 00	9,798 56	.....	298 56
		Commutations to County Judges re Surrogate Court Fees .....	1,700 00	1,855 98	.....	155 98
	*			2,643 48	.....	
Education.....		Public and Separate Schools .....	240,000 00	239,997 37	2 63	
		do do Inspection .....	31,045 00	31,022 44	22 56	
		Poor Schools .....	13,500 00	13,500 00	.....	
		High Schools .....	84,500 00	84,469 32	30 68	
		do Inspection .....	7,600 00	6,969 62	630 38	
		Departmental Examinations .....	9,300 00	9,448 95	.....	148 95
		Training of Teachers .....	10,350 00	10,336 02	13 98	
		Superannuated Teachers .....	57,833 13	54,962 56	2,870 57	
		Normal School, Toronto—Salaries .....	19,300 00	19,300 00	.....	
		do Expenses .....	3,350 00	3,424 55	.....	
		Normal School, Ottawa—Salaries .....	15,350 00	15,119 98	230 02	
		do do Expenses .....	3,692 60	3,963 90	.....	74 55
		Museum .....	2,675 00	2,769 30	.....	271 30
		Depository—Salaries .....	3,520 00	3,920 00	.....	94 30
		do Expenses .....	2,960 00	2,931 07	28 93	
		Miscellaneous .....	875 00	689 23	185 77	
Institutions Maintenance...*		Asylum for Insane, Toronto .....	83,176 00	84,176 00	.....	1,000 00
	*	do do London .....	103,548 00	1,520 00	.....	750 04
	*	do do Kingston .....	54,834 00	104,298 04	.....	353 46
	*	do do do .....	.....	1,201 00	.....	
	*	do do do .....	.....	55,187 46	.....	
	*	do do do .....	.....	1,076 82	.....	

*	do	Hamilton	58,304 99	.....	300 00
	do	do	978 12	.....	
	do	Orillia	19,581 52	92 48	
*	Central Prison	.....	47,935 85	.....	645 85
	do	Industries	1,260 00	.....	
	do	Reformatory, Penetanguishene	21,180 00	216 72	
*	Mercer Reformatory, Toronto	.....	20,963 28	.....	2,962 63
	do	do	33,398 17	.....	331 74
	do	do	23,852 01	.....	
	Institution for Deaf and Dumb, Belleville	.....	20 00	.....	
	do	do	36,623 00	32 88	
	do	Blind, Brantford	30,737 00	.....	81 09
	School of Agriculture, Guelph	.....	20,940 00	.....	4,424 49
	do	Practical Science, Toronto	23,354 49	512 45	
	do	do	4,887 55	.....	
Immigration	.....	.....	34,826 37	6,373 63	
	.....	.....	.....	.....	
	.....	.....	107,150 00	213 99	
Agriculture, Arts, Literary and Scientific Institutions.	.....	.....	.....	.....	
	.....	.....	.....	.....	
	.....	.....	78,141 98	49 23	
Hospitals and Charities	.....	.....	.....	.....	
	.....	.....	.....	.....	
	.....	.....	.....	.....	
Miscellaneous	License Law	.....	2,070 00	2,000 00	
	Expenses, re Law Stamps and Licenses	.....	1,500 00	28 49	
	do	Marriage Licenses	1,471 51	111 68	
	Grant re aid to Manufacturers	.....	288 32	.....	1,314 38
	Grant re Ontario Rifle Association	.....	1,770 00	.....	808 96
	Insurance	.....	600 00	.....	
	Expenses of Elections	.....	1,040 00	.....	1,314 38
	do	Contested Elections	2,314 38	.....	808 96
	Revision of Voters' Lists	.....	2,808 96	986 00	
	Gratuities	.....	1,000 00	376 28	
	Repairs, &c, Brock's Monument	.....	623 72	.....	4,408 75
	Aid to Sanitary Journal	.....	18,658 75	500 00	
	Telephone Service	.....	500 00	.....	
	Conveyance of Lunatics to Asylum	.....	500 00	50 00	
	Agricultural Commission	.....	6,000 00	6,000 00	
	Common Gaol alterations	.....	1,750 00	.....	259 50
	Expenses re Territory Award	.....	6,557 50	.....	
	do	Gilchrist Scholarship	239 51	9,700 49	
*	do	Preventing prize fight	150 00	.....	29 50
	Unprovided items	.....	179 50	.....	
	Grant in aid of sufferers by Muskoka fires	.....	566 23	.....	3,708 36
Carried forward			1,000 00	74,250 06	35,429 74
			888,598 24	.....	



## STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.		Unexpended.		Over-expended.
			\$	c.	\$	c.	
	<i>Brought forward</i> .....	888,598 24	1,923,040 36		74,250 06		35,429 74
Public Buildings	Asylum for Insane, Toronto (Inspector) .....	2,100 00	2,000 05		99 95		
	do do London .....	1,930 00	1,908 17		21 83		
	do do (Inspector) .....	3,650 00	2,913 10		736 90		
	do do Hamilton .....	5,702 00	5,473 08		228 92		
	do do (Inspector) .....	3,300 00	2,828 04		471 96		
	do do Kingston .....	4,800 00	5,296 71				496 71
	do do (Inspector) .....	12,750 00	5,379 40		7,370 60		
	do do Orillia .....	2,850 00	2,529 37		320 63		
	do do (Inspector) .....	600 00	412 68		187 32		
	Reformatory .....	609 00	395 84		213 16		
	do do (Inspector) .....	17,300 00	18,416 95				1,116 95
	do do Mercer Reformatory .....	5,100 00	5,130 57				30 57
	do do (Inspector) .....	1,800 00	1,883 91				83 91
	Central Prison .....	2,500 00	2,565 39				65 39
	do do (Inspector) .....	2,500 00	6,790 66				4,290 66
	Deaf and Dumb Institute .....	2,000 00	1,883 41		116 59		
	do do (Inspector) .....	1,700 00	974 21		725 79		
	Blind Institute .....	5,050 00	4,968 58		81 42		
	do do (Inspector) .....	500 00	385 00		115 00		
	School of Agriculture .....	4,100 00	4,077 50		22 50		
	Educational Buildings, Toronto .....	24,750 00	27,859 95				3,109 95
	Normal School, Ottawa .....	2,000 00	1,974 68		25 32		
	School of Practical Science .....	7,000 00	7,347 58				347 58
	Osgoode Hall .....	3,400 00	2,029 86		1,370 14		
	Government House .....	1,000 00	1,157 14				157 14
	Parliament Buildings .....	4,000 00	4,911 38				911 38
	Public Buildings, Algoma District .....	1,000 00			1,000 00		
	do do Thunder Bay District .....	900 00	336 18				
	do do Muskoka .....	800 00			563 82		
	do do Parry Sound .....	4,700 00	2,348 67		800 00		
	do do Nipissing .....	3,650 00	2,374 22		2,351 33		
	do do New Territory .....	200 00			1,275 78		
	do do .....	3,000 00			200 00		
	do do .....				3,000 00		
Public Works	Muskoka River Works .....	2,100 00	1,866 72		233 28		
	Gull River Works .....	8,500 00	5,751 48		2,748 52		
	Mary's and Fairy Lakes Works .....	550 00	452 90		97 10		

Colonization Roads .....	1,500 00	.....	1,500 00	.....	789 80
Charges on Crown Lands ..	4,000 00	4,000 00	4,000 00	.....	
	5,000 00	4,816 98	183 02	.....	
	250 00	.....	250 00	.....	
	5,000 00	.....	3,220 00	.....	
	6,200 00	1,780 00	498 14	.....	
	96,500 00	5,701 86	.....	.....	
		97,289 80	.....	.....	
Board of Surveyors .....	400 00	265 00	135 00	.....	
Agents' Salaries, etc. ....	18,000 00	17,668 20	331 80	.....	
Forest Ranging .....	16,000 00	17,112 90	.....	.....	1,112 90
Surveys .....	40,600 00	32,546 88	8,053 12	.....	
Education .....	1,000 00	2,768 13	.....	.....	1,768 13
Crown Lands .....	10,500 00	8,908 40	1,591 60	.....	
Municipalities Fund .....	24,727 82	21,081 65	3,646 17	.....	
Land Improvement Fund .....	9,449 67	9,449 67	.....	.....	
Total Expenditure under Supply Bill .....	2,276,116 73	2,281,036 77	118,036 77	.....	49,710 81

\* Items so marked, to be covered by Estimates of 1882.

C. H. SPROULE,  
*Auditor.*

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, January 31st, 1882.

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, being Expenditure in Excess of the Appropriations for different services for the year ended 31st December, 1881.

SERVICE.	SUB-SERVICE.	\$	c.	\$	c.	\$	c.
Civil Government	Education Department—Expenses. . . . . Treasury do . . . . . East Wing—Maintenance . . . . . Inspector of Public Institutions—Salaries . . . . . do Expenses . . . . . Secretary, Registrar's Office—Expenses . . . . . do Registrar-General's Branch—Expenses . . . . . Immigration Office—Expenses . . . . . Queen's Printer's Office—Salaries . . . . . Inspector of Division Courts' Office . . . . .			35 19 717 56 48 90 1,504 08 919 00 72 80 19 45 68 95 157 31 2 58			
Legislation	Sessional Writers . . . . . Stationery, Printing, etc. . . . . Printing Bills and Distributing Statutes . . . . . Library . . . . . Expenses . . . . .			1,230 50 3,923 53 2,739 67 350 71 242 31		3,545 82	
Administration of Justice	Court of Common Pleas—Salaries . . . . . Practice Court . . . . . Surrogate Court . . . . . Deputy Clerks, Crown and Pleas—Salaries . . . . . District of Pary Sound . . . . . Shorthand Reporters . . . . . Expenses, County Judges, &c Grouped Counties . . . . .			100 00 48 28 37 62 287 50 80 81 298 56 155 98		8,506 72	1,008 75
Education	Departmental Examinations . . . . . Normal School, Toronto—Expenses . . . . . do Ottawa . . . . . Museum . . . . . Depository—Salaries . . . . .			148 95 74 55 271 30 94 30 400 00			989 10

<b>Institutions Maintenance</b> .....	Asylum for the Insane, Toronto .....	1,000 00	
	do London .....	750 04	
	do Kingston .....	353 46	
	do Hamilton .....	300 00	
	Central Prison .....	645 85	
	Reformatory for Boys, Penetanguishene .....	2,962 63	
	Mercer Reformatory, Toronto .....	331 74	
	Institution for the Blind, Brantford .....	81 69	
	School of Agriculture, Guelph .....	4,424 49	10,849 90
<b>Miscellaneous</b> .....	Insurance on Public Buildings .....	1,314 38	
	Expenses of Elections .....	808 96	
	Gratuities .....	4,408 75	
	Agricultural Commission .....	259 50	
	Expenses re Gilchrist Scholarship .....	29 50	
	Unprovided Items .....	3,708 36	10,529 45
<b>Public Buildings</b> .....	Asylum for the Insane, Hamilton—Furniture, Furnishings, etc .....	496 71	
	Reformatory for Boys, .....	1,116 95	
	do do .....	30 57	
	Mercer Reformatory .....	149 30	
	do do .....	65 39	
	Central Prison .....	4,290 66	
	School of Agriculture .....	3,109 95	
	Normal School, Ottawa .....	347 58	
	Osgoode Hall .....	157 14	
	Government House .....	911 38	10,610 24
<b>Colonization Roads</b> .....	.....	789 80	
<b>Charges on Crown Lands</b> .....	Forest Ranging .....	1,112 90	
<b>Refunds</b> .....	Education .....	1,768 13	
	Total .....	49,710 81	

C. H. SPROULE,  
Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, January 31st, 1882.



## COMPARATIVE STATEMENT OF EXPENDITURE during the years 1880 and 1881.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1880.		EXPENDITURE, 1881.	
		\$	c.	\$	c.
Civil Government.	Government House.....	7,116	30	5,010	79
	Lieutenant-Governor's Office, Salaries.....	2,700	00	2,480	00
	do Expenses.....	950	00	950	00
	Executive Council and Attorney-General's Department, Salaries.....	11,350	00	11,670	00
	do Expenses.....	3,069	11	2,602	52
	Education Department, Salaries.....	17,716	33	17,890	00
	do Expenses.....	3,038	41	2,835	19
	Crown Lands Department, Salaries.....	34,891	83	34,950	01
	do Expenses.....	8,862	92	8,744	24
	Public Works Department, Salaries.....	15,460	75	15,552	98
	do Expenses.....	2,642	14	2,166	33
	Treasury Department, Salaries.....	12,150	00	13,400	00
	do Expenses.....	2,957	03	2,717	56
	Agricultural Office, Salaries.....	1,000	00	1,000	00
	do Expenses.....	214	99	231	75
	Immigration Office, Salaries.....	1,200	00	1,300	00
	do Expenses.....	378	00	268	95
	Secretary and Registrar's Department, Salaries.....	11,154	22	11,400	00
	do Expenses.....	2,118	83	1,972	80
	Registrar-General's Office, Salaries.....	4,800	00	5,150	00
	do Expenses.....	2,950	54	2,944	45
	East Wing Parliament Buildings, Maintenance License and Administration of Justice Branch, Salaries.....	4,059	86	3,348	90
	do do Expenses.....	4,400	00	4,399	99
	Office of Inspector of Public Institutions, Salaries.....	485	91	409	03
	do do Expenses.....	5,989	99	7,554	08
		2,025	24	2,419	00
				4,197	70
	Miscellaneous—				
	Official Gazette.....	3,338	82		
	Queen's Printer's Office, Salaries.....	1,700	00	1,857	31
	do Expenses.....	154	15	98	71
	Inspection of Registry Offices.....	1,500	00	1,500	00
	Office of Inspector of Division Courts, Salaries.....	1,400	00	2,000	00
	do Travelling Expenses.....	620	51	552	58



## COMPARATIVE STATEMENT OF EXPENDITURE during the years 1880 and 1881.—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1880.		EXPENDITURE, 1881.	
		\$	c.	\$	c.
Administration of Justice...	<i>Brought forward</i> .....				
	Light, Fuel, etc., Osgoode Hall .....	4,789	93	4,648	22
	Expenses of County Judges in Grouped Counties .....	1,533	63	1,855	98
	Assize Reporters .....	7,975	00	9,798	56
	Commutations, County Judges, re Surrogate Court Fees .....			2,643	48
			285,318 11		353,757 97
Education .....	Public and Separate Schools .....	239,954	13	239,997	37
	do do inspection .....	29,478	97	31,022	44
	Poor Schools .....	13,500	00	13,500	00
	High Schools and Collegiate Institutes .....	82,904	85	84,469	32
	do do inspection .....	7,356	50	6,969	62
	Departmental Examinations .....	9,375	52	9,448	95
	Training of Teachers .....	19,331	49	10,336	02
	Superannuated Teachers .....	42,896	00	54,962	56
	Normal and Model Schools, Toronto—Salaries .....	18,975	00	19,300	00
	do do Expenses .....	3,942	99	3,424	55
	Normal School, Ottawa—Salaries .....	9,229	94	15,119	98
	do do Expenses .....	4,546	14	3,963	90
	Museum and Library .....	1,931	19	2,769	30
	Depository—Stock .....	12,142	29		
	do Salaries .....	5,676	41	3,923	00
	do Expenses .....	2,480	50	2,931	07
	Miscellaneous .....	1,882	94	689	23
			505,104 86		502,824 31
Public Institutions Maintenance .....	Asylum for the Insane, Toronto .....	83,237	49	85,696	00
	do do London .....	100,185	58	105,499	04
	do do Kingston .....	55,195	79	56,263	78
	do do Hamilton .....	45,983	00	59,283	11
	do do Idiots, Oillia .....	19,397	66	19,581	52
	Central Prison, Toronto .....	47,900	14	49,195	85
	do do Industries .....	14,169	83	20,963	28
	Ontario Reformatory for Boys, Penetanguishene .....	32,634	10	33,398	17
	Institution for the Deaf and Dumb, Belleville .....	37,861	34	36,590	12
	do do Blind, Brantford .....	30,138	97	30,878	69

17	Immigration.....	11,502 21 21,987 80 5,404 54	505,598 41	24,072 01 25,354 49 4,887 55
	Agriculture, Arts, Literary and Scientific Institutions.		52,982 19	34,826 37
	Hospitals and Charities.....		107,282 72	106,936 01
	Miscellaneous Expenses.....		72,832 63	78,092 75
	Law stamps and licenses.....	477 14		1,471 51
	Marriage licenses.....	166 75		288 32
	Grant to Manufacturers.....	3,000 00		1,770 00
	North-west Boundary.....	376 25		299 51
	Ontario Rifle Association.....	600 00		600 00
	Insurance on Public Buildings and furniture	2,528 28		2,314 38
	Expenses of elections.....	1,626 42		2,808 96
	do contested elections.....	1,732 35		14 00
	Revision of voters' lists.....	1,458 00		623 72
	Gratuities.....	35,407 59		18,658 75
	Aid to <i>Sanitary Journal</i> .....	800 00		500 00
	Expenses re Gilchrist Scholarship and London University			179 50
	Telephone service.....			450 00
	Conveyance of lunatics.....	450 00		
	Agricultural Commission.....	2,170 62		2,009 50
	Relief Distress in Ireland.....	6,890 30		
	Unprovided items.....	20,000 00		4,708 36
	Expenses re prize fight in 1880.....	13,609 49		566 23
	Common Gaol alterations.....			6,557 50
	Public Buildings.....		91,293 19	43,820 24
	Public Works.....		141,361 12	126,552 28
	Colonization Roads.....		26,375 31	24,369 94
	Charges on Crown Lands...		96,839 99	97,289 80
	Refunds.....		59,046 47	67,592 98
	Education.....	3,252 92		2,768 13
	Crown Lands.....	5,574 87		8,908 40
	Municipalities Fund.....	14,617 47		21,081 65
	Land Improvement Fund.....	11,112 97		9,449 67
	Carried forward.....		34,558 23	42,207 85
			2,243,663 54	2,281,053 21



SERVICE.	SUB-SERVICE.	EXPENDITURE, 1880.		EXPENDITURE, 1881.	
		\$	c.	\$	c.
	<i>Brought forward</i> .....				
Railway Subsidy Fund (35 & 37 Vic.) .....		2,243,663	54	2,281,053	21
Railway Land Subsidy Fund (40 Vic.) .....		122,347	72	122,347	72
Railway Aid (39 & 42 Vic.) .....		34,107	10	34,107	10
Railway Aid (41 Vic.) .....		16,812	56	30,789	81
Railway Aid (44 Vic.) .....		8,765	10	8,765	10
Drainage Debentures Fund .....				9,518	64
Surplus Distribution Fund .....		51,279	30	41,926	48
New Parliament Buildings .....		22,061	41	8,182	22
Common School Funds .....		4,150	07	112	00
Mercer Estate .....		15,000	00	25,000	00
Stationery Office .....				18,000	00
				5,251	08
	Total .....	2,518,186	80	2,585,053	36

C. H. SPROULE,  
*Auditor.*

